

### **SECTION - A**

### FIELD COC RECORDS AND RECEIVING DOCUMENTATION

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5560 Corporate Exchange Court SE Grand Rapids, MI 49512

## **Chain of Custody Record**

652932

COC No.

20 7.10.17 1840	20 Date	3. Received For Lab By	Time	Date		2. Received By	ъ 2. Rec	Date Tin		1. Received By	JHW IS		
							14:30	2	7	Bowsel		MAROL.	1
e Time	Date	3. Relinquished By	Time	Date		2. Relinquished By	ne 2. Relir	Date Tin		Relinguished By		1	Company
		•								Tacking IVC.	Xal.	Carribial & Olyman Jam Jam	Carro
		1						5	Carrier_	How Shipped? Hand	Sex.	Dalas	Complain
		-		15-DVP	Std 10-BD; 15-DVP	Comments: 4MD.	Com	`			<i>^</i>	Sampled By (print)	Sampled E
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	p			72	N 2	7 56.	78-12 11:45	7.		KAFBOIEA	ات ا	S. B.	3
	W			<b>ψ</b>	8	.00 ~	7-5-12/11:00	7		KAKB DISTS	7	W 822	7
	N			<i>b</i>	8	)].00 v	11232	7		<b>大平ケの017</b> 年	ス	270	<u>}</u>
Campie Comments	G	Number of Containers Submitted	Number of Con			+	-	+				Code Number	
Sample Comments	H O			0	Matrix	0 0	Sample Sa	Cooler ID Se		Field Sample ID		Matrix Sample	Schedule
H Other (note below)	List)	Container Type (corresponds to Container Packing List)	Type (correspor	ontainer		l	) Ç	Kim Whitlock		Email: kwhitlock@techlawinc.com	Email: kwhitlock	1,00/05/	
G MeOH							or To	Contact/Report To		Phone/Cell: 312.345.8930; 217.721.5483	Phone/Cell: 312	er No.	Work Order
F ZnAc/NaOH pH>12				Cs	nents)	Other (comments)	0	Invoice 10		06	Chicago, IL 60606	ood	Gary Wood
D 1+1 HCl pH<2					144					Drive, Suite 1622	205 W. Wacker Drive, Suite 1622	75	2
						No.	Client Project No. / P.O. No.	Client Proj			Address	09 No. ( )	Receipt Log No.
A NONE pH~7							me	Project Name KNM			Client Name TechLaw Inc.	Tray Tray	VOA Rack/Tray
PRESERVATIVES		B F D B	A C	D					www.minianixiapo.com	AA AA AA		١	Š
of 1	Pg	Analyses Requested	\nalyses	_				942-/463	0 Fax (616) 942-7463 atrivlahs com	Priorie (616) 975-4500		ror Lab Ose Omy	Cart
) ma	j							7,00	9	DE 750 (016) 07E 7E0	_	an IIaa Onlu	7,7

	V Client Tech Journal	<b>A</b> 1.7	Order#: 1207057						
TRIMATRI LABORATORI	E S Receipt Record Page/Line#	New / Add To Project Chemist Sample	#s						
Recorded by (initials/date)	Cooler Qty Receive	ed R Gun (#202)							
THE CASE A SERVICION OF COMMUNICATION OF A SERVICION AND A SERVICION STREET, AND ASSOCIATION OF A SERVICION OF THE SERVICION	Box all y research	Thermometer Used Digital Thermome	eter (#54) See Additional Cooler						
WY 7-10-12	Other /	Other (#	Information Form						
Cooler# Time	Cooler # Time	Cooler# Time	Cooler # Time						
Im 2921 0925									
Custody Seals:	Custody Seals:  None	Custody Seals:	Custody Seals:  None						
Present / Intact	Present / Intact	None Present / Intact	Present / Intact						
Present / Not Intact	☐ Present / Not Intact	Present / Not Intact	Present / Not Intact						
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:						
Dispersed Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom						
Coolant/Femperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:						
Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers						
Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers						
Blue Ice / Avg 2-3 containers  None / Avg 2-3 containers	Blue Ice / Avg 2-3 containers  None / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers  None / Avg 2-3 containers						
Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	None / Avg 2-3 containers  Alternate Temperature Taken Via:	Alternate Temperature Taken Via:						
☐ Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)						
1 Container	☐ 1 Container	1 Container	☐ 1 Container						
Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C						
Temp Blank:	Temp Blank:	Temp Blank:	Temp Blank:						
TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative						
1 49 - 49 2 55 - 55		1	1						
35.1 - 5.1	3	3	2						
Average °C	Average °C	Average °C	Average °C						
Cooler ID on COC?	☐ Cooler ID on COC?	☐ Cooler ID on COC?	Cooler ID on COC?						
VOC Trip Blank received?	□ VOC Trip Blank received?	☐ VOC Trip Blank received?	☐ VOC Trip Blank received?						
lf <u>any</u> shaded a	reas checked, complete Sample F	Receiving Non-Conformance and/or Inventory Form							
Paperwork Received		Check Sample Preservation							
Yes No		N/A Yes No							
Chain of Custody record(s)?		Average sample temperature ≤6° C?  Was thermal preservation required?							
Received for Lab Signed/Da  Shipping document?	te/Time?	Was thermal preservation required?  If "No", Project Chemist Approval Intials:							
Other		If "No", Project Chemist Approval Intials:  If "Yes" Completed Non Con Cooler - Cont Inventory Form?							
COC Information		Completed Sample Preservation Verification Form?							
TriMatrix COC Other		Samples chemically preserved correctly?							
COC ID Numbers:		If "No", added ora	• •						
	· ·	Received pre-pre	served VOC soils?  Ra <sub>2</sub> SO <sub>4</sub>						
Check COC for Accuracy		Check for Short Hold-Time Prep/A							
Yes No		☐ Bacteriological							
☐ Analysis Requested?		☐ Air Bags	AFTER HOURS ONLY:						
Sample ID matches COC? Sample Date and Time match	has COC3	☐ EnCores / Methanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)  NONE RECEIVED						
Container type completed or	1	☐ Formaldehyde/Aldehyde ☐ Green-tagged containers	RECEIVED, COCs TO LAB(S)						
All container types indicated		☐ Yellow/White-tagged 1L ambers (SV P							
Sample Condition Summary		Notes							
N/A Yes No			1						
Broken containers	'								
Missing or incomp		_	: 1						
Low volume recei		☐ Trip Blank received ☐ Trip Bl	ank not listed on COC						
Inappropriate or n	on-TriMatrix containers received?		Delivered (Date/Time) ≤1 Hour Goal Met?						
	containers have headspace?	7.10.17 0840 7.10	17 (Yes / No						
Extra sample loca	tions / containers not listed on COC?	TUTL CONUTTUE	The state of the s						

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5560 Corporate Exchange Court SE Grand Rapids, MI 49512

Chain of Custody Record COC NO.

652932

101111111111111111111111111111111111111	Company	Sampiers Signatury	Sampled by Iprim Salem							W	W <sub>Q</sub>		×	Schedule Code Number	771/071	1	Gary Wood	Receipt Log No.	60		For Lab Use Only
7. neceived by		Irack		10	Ψ	œ	7	6	51	· 106043B	° 106043A	2 106042B	106042A	Field Sample ID	Email: kwhitlock@techlawinc.com	Phone/Cell: 312.345.8930; 217.721.5483	City, State Zip Chicago, IL 60606	Address 205 W. Wacker Drive, Suite 1622	Client Name TechLaw Inc.		Phone (616) 975-4500
Date Time 2. Received By	~2 14.45		Carrier Comments: 4MD. Std							V 2-12/2/300 V	7-10-12 13:00 V	7-100 11:00 V	2288 710-12 11:00 V	Cooler ID Sample C R A A A B B		ο To	Invoice To    Client  Other (comments)	Client Project No. / P.O. No.	Project Name KNM	www.iiiiiaiixiabs.coiii	0 Fax (616) 942-7463
Date Time Received For Law By	Time 3. Relinguished By		Std 10-BD; 15-DVP.							S W	ス	3	2 **	Matrix 0 1 Total	青		B-80	11		A D A A C B F D B	Analyses Requested Pg.
Date Time	Date Time									<i>Δ</i> 3		S	~	Sar		G MeOH		H <sub>2</sub> SO <sub>4</sub> pH<2	A NONE pH~7 B HNO <sub>3</sub> pH<2	♦ PRESERVATIVES	g. / of /

ORIGINAL - LABORATORY

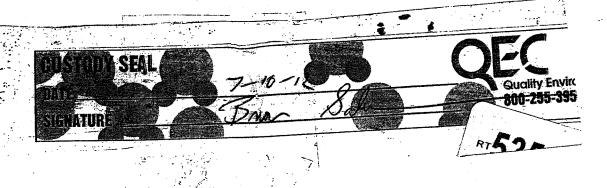
COPY - FIELD/SAMPLER



# SAMPLE RECEIVING NON-CONFORMANCE REPORT

	seneral Comments:								052932	COC ID#		- 10	Tech.
<i>₹</i>								10		Line #			lews
7	,	-	<del> </del>	<u> </u>	<del>                                     </del>	-		7	1	Discrepancy Missing			E
Per Clant (7/17/12)									.,	Container Broken Container Label Missing /	1	A STATE OF THE STA	
J (	$\mathcal{L}$		1		1	1				Incomplete Label Illegible	Type of Problem		
m	3									Low Volume	Prob	Com	
[iz	27									Inappropriate Container	iem	Completed By (initials/date)	
	2									Headspace			
5 X	2									Not Listed on COC		ils/date	
80 B										Preservation			
SPC to client. 10 hours collected @ 1300, 106043 Collected 100 (9) 7/	ets the							106043 ASB	१०५०५० वन्ह	Sample Field ID		Poject whemist	
(a)	25 /							÷	7/10/12	Date Sampled	00C		407122
8	when							1300	1100	Time Sampled			
106	0							T	1/6	Container Type		w/right	non-co
3	y,				1		1	F	3/2	Qty		. Ad	nfor
3 Collected	Mailing							101043 A\$B	2/3 100042 ASB	Sample Field ID		d comments as n	List non-conformance issues associated with this work order in the chart
(a)								~	7/10/12	Date Sampled	Sample Tag	eded.	ociated v
	•							11,00 %	13:00	Time Sampled	g	I file CC	with this
No de la constante de la const									%	Container Type		ic and	work o
(initia								27	25	Qty		sam	rder
tials/date) 7//8/17								100	1300	Line Item Comments		below/right. Add comments as needed.	in the chart

	Client		Order#: 1207122						
TRIMATRI LABORATORI	X Techlaw Receipt Record Page/Line #	New / Add To Project Chemist Sample	1 4 1 1 L L						
· · · · · · · · · · · · · · · · · · ·	1-19								
Recorded by (initials/date)	Cooler Qty Receiv	IR Gun (#202) Thermometer Used Digital Thermome	eter (#54) See Additional Cooler						
W-7/11/10	☐ Other/	Other (#	Information Form						
Cooler# Time	Cooler# Time	Cooler # Time	Cooler # Time						
2288 1433 Custody Seals:	Custody Seals:	Custody Seals:	Custody Seals:						
None	None	□ None	None						
Present / Intact	Present / Intact	Present / Intact	Present / Intact						
Present / Not Intact	Present / Not Intact	Present / Not Intact	Present / Not Intact						
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:						
Dispersed (Top) (Middle) (Kottor)	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom						
Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:						
Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers						
Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers						
Blue Ice / Avg 2-3 containers  None / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers  None / Avg 2-3 containers	Blue Ice / Avg 2-3 containers  None / Avg 2-3 containers						
Alternate Temperature Taken Via:	None / Avg 2-3 containers  Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	None / Avg 2-3 containers  Alternate Temperature Taken Via:						
Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)						
☐ 1 Container	☐ 1 Container	1 Container	☐ 1 Container						
Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C						
Temp Blank: - 4.7	Temp Blank:	Temp Blank:	Temp Blank:						
TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative						
15./ 5./	1	1	1						
$\frac{25.1}{35.1}$ - 5.1	3	2	2						
Average °C	Average °C	Average °C	Average °C						
□ Cooler ID on COC? 5. /	Cooler ID on COC?	☐ Cooler iD on COC?	☐ Cooler ID on COC?						
✓ VOC Trip Blank received?	□ VOC Trip Blank received?	U VOC Trip Blank received?	□ VOC Trip Blank received?						
् <sub>राम</sub> ्य <u>। If any shaded</u> a	reas checked, complete Sample I	Receiving Non-Conformance and/or Inventory Form							
Paperwork Received	6 3/2 3·2	Check Sample Preservation							
Yes No		N/A Yes No							
Chain of Custody record(s)		☐ Average sample temperature ≤6° C? ☐ Was thermal presentation required?							
Received for Lab Signed/D  Shipping document?	ate/Time?								
Other	•	If "No", Project Chemist Approval Intials:  If "Yes" Completed Non Con Cooler - Cont Inventory Form?							
COC Information		Was thermal preservation required?  If "No", Project Chemist Approval Intials:  If "Yes" Completed Non Con Cooler - Cont Inventory Form?  Completed Sample Preservation Verification Form?  Samples chemically preserved correctly?  If "No", added grange tag?							
TriMatrix COC  Other	· · · · · · · · · · · · · · · · · · ·	Completed Sample Preservation Verification Form?  Samples chemically preserved correctly?							
COC ID Numbers:									
4,74.2		•	served VOC soils?						
Check COC for Accuracy		☐ MeOH  Check for Short Hold-Time Prep/A	Na <sub>2</sub> SO <sub>4</sub>						
Yes No		☐ Bacteriological	iluiyoos						
Analysis Requested?		☐ Air Bags	AFTER HOURS ONLY:						
Sample ID matches COC?	· · · · · · · · · · · · · · · · · · ·	☐ EnCores / Methanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)						
Sample Date and Time mat		☐ Formaldehyde/Aldehyde	NONE RECEIVED						
Sample ID matches COC? Sample Date and Time mat Container type completed of All container types indicated		☐ Green-tagged containers ☐ Yellow/White-tagged 1L ambers (SV P	RECEIVED, COCs TO LAB(S)						
Sample Condition Summary	are received:	☐ Yellow/White-tagged 1L ambers (SV P	rep-Lab)						
N/A Yes No									
Broken container	s/lids?								
Missing or incom	·								
Illegible informati		<b></b>							
Low volume rece	•		ank not listed on COC						
	non-TriMatrix containers received? containers have headspace?	Cooler Received (Date/Time) Paperwork	Delivered (Date/Time) ≤1 Hour Goal Met?						
	SECTION OF THE PERSON OF THE P		7 1/29 Yes /No /						





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5560 Corporate Exchange Court SE

Chain of Custody Record

652932

Date Time 065	3. Received For Lab By	Time	Date		2. Received By	Time	Date	1. Received By	Ø	NMEO/HWB	<i>√ N</i>
Date Time	3. Relinquished By	Time	Date	<b>V</b> .	2. Relinquished By	75:55 Time	7-16-12	1. Relinquished By Sulface		,	Company
							-	Tracking No.	Sal	inature of the	Sampler's Signature
			·BD; 15-DVF	IMD. Std 10	Comments: 4MD. Std 10-BD; 15-DVP.		Carrier 🗸	How Shipped? Hand Ca	afor_	print)	Sampled By (print)
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				š.					۵		
									7		
			U		7-16-12	455		0605DB	, 106	M	,
~			ىو		7-16-1	14.55		1060574	106	No.	
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12			a	1				06105 A-	99t .	K	
8			<b>0%</b> ) ω	< x	765	11.45		106058 13	2 106	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	
2			12	2	7-11-0	50.11.		06058 A	106	×	
Total Sample Comments	Number of Containers Submitted	Number of Cont	0	M A Matrix	Sample Time	Sample Date	Cooler ID	Field Sample ID		Matrix Sample Code Number	Schedule
H Other (note belov	Container Type (corresponds to Container Packing List)	Type (correspond	Container	1		Whitlock	Kim	@techlawinc.com	Email: kwhitlock@techlawinc.com	2/2/2	2
				-		Contact/Report To	Con	Phone/Cell: 312.345.8930; 217.721.5483	Phone/Cell: 312.		Work Order No.
E NaOH pH>12 F ZnAc/NaOH pH>			DB-80	Client Other (comments)	<ul><li>Client</li><li>Other (</li></ul>	Invoice To	invo	)6	City, State Zip Chicago, IL 60606	¥ ist	Project Chemist Gary Wood
C H <sub>2</sub> SO <sub>4</sub> pH<2			111		P.O. No.	Client Project No. / P.O. No	Clier	Drive, Suite 1622	Address 205 W. Wacker Drive, Suite 1622	ار الر	Receipt Log No.
A NONE pH~7 B HNO <sub>3</sub> pH<2						Project Name KNM	Proje KNM		Client Name TechLaw Inc.	1056G	VOA Rack/Tray
← PRESERVATIVE	В F D B	A A C	A D				CIT				9
Pg of	Analyses Requested	ا nalyses	_			63	Fax (616) 942-7463	Phone (616) 975-4500 Fax (616)		For Lab Use Only	For Lab
	TECOLO COCINO	Citalli of custody necord	2 0 0	מוו	<u> </u>		19512	Grand Rapids, MI 49512	ATORIE	LABOR	
652932		ナンユミ ロ	かつこ	, , , ,	<u> </u>				リースラ		



# SAMPLE RECEIVING NON-CONFORMANCE REPORT

Work Order#

		General Comments:		·				-	<b>~</b>		W52932	COC ID#		Receipt Log # 11-5
		S:			<u> </u>				6	2		Line #	<u>-                                    </u>	11:5
			,									Discrepancy Missing		3
				,								Container Broken Container		
												Label Missing / Incomplete	Тур	
								 				Label Illegible	Type of Problem	
								'				Low Volume Inappropriate	robler	omplete
								, ,	×	×	×	Container Headspace	מ	ed By (ini
	*		-									Not Listed on COC		liais Viais
												Preservation		12
					-				106057	106058	1000000	Sampl		Work Order #
		7							7	95	A	Sample Field ID		12(
												Date Sampled	ငဝင	)7213
			. ,				-		-			Time Sampled		List beld beld
									<u></u>	0	_	Container Type		List non-con below/left. I below/right.
									いか	カダ	wg.	Q <sub>Q</sub>		1 🕂 💆
										c	:	Sample Field ID		List non-conformance issues associated with this work order in the chart below/left. Identify discrepancies between the COC and sample tags in t below/right. Add comments as needed.
				- \$									Sa	assoc cies b as nee
									·			Date Sampled	Sample Tag	iated wetween
Proje												Time Sampled	-	ith this the CC
Project Chemist (initials/date)	)		,	s								Container Type		work o
st (initia												aty		rder sam
als/date)				·								Line Item Comments		Informance issues associated with this work order in the chart of identify discrepancies between the COC and sample tags in the chart of Add comments as needed.
					1	l					I		Ø	0031

Log In Forms.xls -- Sample\_Receipt\_Non-Conformance

page\_

	Client Teah lass		Order #: 1207212							
TRIMATRI LABORATORI	Receipt Record Page/Line # 11 #	New / Add To  Project Chemist Samp	ICO ICI							
	11:7									
Recorded by (initials/date)	Cooler Oty Receive	,	See Additional Cooler							
V 7-17.19	Box	Thermometer Used Digital Thermon	neter (#54) Information Form							
UU 1 11 12	Other	Other (#								
Cooler# 2991 Time	Cooler# Time	Cooler # Time	Cooler# Time							
Custody Seals:	Custody Seals:	Custody Seals:	Custody Seals:							
None	None	None	None							
Present / Intact	Present / Intact	Present / Intact	Present / Intact							
Present / Not Intact	Present / Not Intact	Present / Not Intact	Present / Not Intact							
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:							
Dispersed Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom							
Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:							
Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose ice / Avg 2-3 containers							
Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers							
Blue ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	☐ Blue ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers							
None / Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers							
Alternate Temperature Taken Via:  Temperature Blank (TB)	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:							
Temperature Blank (TB)	☐ Temperature Blank (TB) ☐ 1 Container	Temperature Blank (TB)  1 Container	Temperature Blank (TB)  1 Container							
Recorded °C Correction Actual °C	Recorded °C Correction Actual °C	Recorded °C Correction Actual °C	Recorded °C Correction Actual °C							
Factor °C 766667	Factor °C	Temp Blank:	Temp Blank:							
TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Représentative	TB location: Representative / Not Representative							
14.1 4.1	4	1	1							
2 4.8 - 4.8	2 · ·	2	<b>2</b> 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							
3 4, 1	3	3	3							
Average °C 4.5	Average °C  Cooler ID on COC?	Average °C  Cooler ID on COC?	Average °C  Cooler ID on COC?							
VOC Trip Blank received?	□ VOC Trip Blank received?	VOC Trip Blank received?	VOC Trip Blank received?							
Deposit Contract the ground state of the sta	Complete Complete Service 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Receiving Non-Conformance and/or Inventory/Form								
2000年度2000年代的中华公司	reas crecked, complete Sample r									
Paperwork Received	en e	Check Sample Preservation								
Yes No Chain of Custody record(s)	7 If No Initiated By	N/A Yes No. □ Average sample temperature ≤6° C?								
Received for Lab Signed/D		Was thermal preservation required?								
☐ Shipping document?	4	If "No", Project Chemist Approval Intials:								
Other		If "Yes" Completed Non Con Cooler - Cont Inventory Form?								
COC Information	growth of the first	Completed Sample Preservation Verification Form?								
TriMatrix COC Other		Samples chemically preserved correctly?								
COC ID Numbers: 1,52937	-	If "No", added orange tag?  Received pre-preserved VOC soils?								
0 12 102		□ MeOH	Na <sub>2</sub> SO <sub>4</sub>							
Check COC for Accuracy	Ŧ1	Check for Short Hold-Time Prepla								
Yes No		☐ Bacteriological	•							
Analysis Requested?		☐ Air Bags	AFTER HOURS ONLY:							
Sample ID matches COC?		☐ EnCores / Methanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)							
Sample Date and Time mat  Container type completed o	and the second of the second o	☐ Formaldehyde/Aldehyde	NONE RECEIVED							
Container type completed o		Green-tagged containers  Yellow/White-tagged 1L ambers (SV)	RECEIVED, COCs TO LAB(S)							
Sample Condition Summary		Yellow/White-tagged 1L ambers (SV Notes	rep-cau)							
N/A Yes No		<del></del>								
Broken container	s/lids?									
Missing or incom	•		;							
Megible informati	·									
Low volume rece	- 1		Blank not listed on COC							
1 <b>5 5 7 1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T-194-4-1	Cooler Proposed (Date/Time) 7   December	k Delivered (Date/Time)   ≤1 Hour Goal Met?							
	non-TriMatrix containers received? containers have headspace?	Cooler Received (Date/Time) Paperwork	Conversed (Date/Time) ST nour Goal West							

TO SAMPLE MANAGEMENT GROUP TRIMATRIX LABORATORIES 5560 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MY 4951 25503
(616) 975-4500
REF: GLW KD

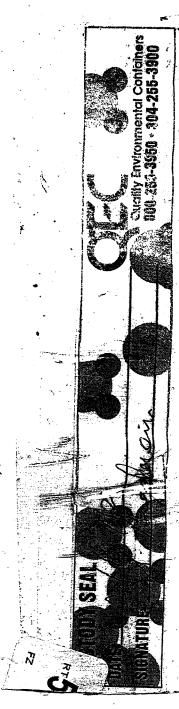


**Edex** <u>\*\*\*</u> 4953 7700 5208 \*\*

49512 Mi-us GRB



515G1/E052/AA44



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5560 Corporate Exchange Court SE Grand Rapids, MI 49512

**Chain of Custody Record** 

652932

COC No.

SWH/	Company	Sampler's Signature Sample	ري						3	1	<b>Y</b>	× 2	8	Schedule Matrix Sample Code Number	1207239		13:3 3:3	PAPG	Car	For Lab Use Only
1. Received By			ew How Shipped? Hand Car	10	σ	Co	7	° 106/05 B	5 106105 A	706/06 P	106106 PA	2 /06/67 B	106107A	Field Sample ID	Email: kwhitlock@techlawinc.com	City, State Zip Chicago, IL 60606	Address 205 W. Wacker Drive, Suite 1622	Client Name TechLaw Inc.	www.uiiiauXiaDs.coiii	Phone (616) 975-4500 Fax (6
Date Time 2. Received By	Tune 2. Relinquished By フーソー・ソス / は、90		Carrier Comments: 4MD. Std					フカース・オ・オ		7	7-22 12:15	10:00	7/12-10:00 V	Cooler ID Sample Sample O G G M M A M	ł	Invoice To  Other (comments)	ect No. / P.O. N	Project Name KNM	COL	Fax (616) 942-7463
Date Time 3. Received For Lab B Date Time 7. 18.12 0900	Time 3. Relinqu		Std 10-BD; 15-DVP.					3	22	× 3	W 32	× 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	W 2 10 2	Matrix 0 1 Total  Number of Containers Submitted	[다 ]	DB-80 OCs	011		A D A A C B F D B	Analyses Requested Pg.
8:12 0900	Date Time								•		1			Sample Comments	G MeOH  H Other (note below)		C H <sub>2</sub> SO <sub>4</sub> pH<2 3	A NONE pH~7 (1) B HNO <sub>3</sub> pH<2	PRESERVATIVES	of /



# SAMPLE RECEIVING NON-CONFORMANCE REPORT

General Comments:		* -						w52932 2	COC ID#		Receipt Log #	Client
<b></b>								2	Line #	_	3.3	
								×	Discrepancy Missing Container Broken Container		3	Coup
			<i>.</i> .						Label Missing / Incomplete Label Illegible	Type of Problem		·
									Low Volume Inappropriate Container	roblem	Completed By (Initials/date)  7. /8./	
						·			Headspace  Not Listed on COC  Preservation		initials/date)	
				*				1060107	Sample Field ID		Project Chemist	
						:			Date Sampled	coc		207239
									Time Sampled		belo	List I
								- w\$5	Container Oty Type			List non-conf
						-			y Sample Field ID		Add comments as i	List non-conformance issues associated with this work order in the chart halow/left   Identify discrepancies between the COC and sample tags in the
									Date Sampled	Sample Tag	needed.	sociated v
Project Cha			-						Time Sampled	g		with this v
					-		-		Container Qty		ସାଧି	vork orde
(Initials/date)			ı		÷.	 -	-		Line Item Comments		Add comments as needed.	r in the chart
1 2 22 2	1									Q	100	

Log In Forms.xls -- Sample\_Receipt\_Non-Conformance

page

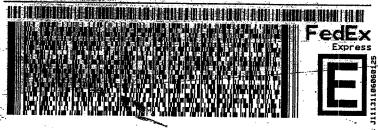
revision: 2.0

A TOIMATOIX Client Took Jour	Work Order #: 12077229
TRIMATRIX Receipt Record Page/Line # 13	Project Chemist Sample #s
Recorded by (initials/date) Qty Receiv	red   R Gun (#202)
Recorded by (initialis/date)	Thermometer Used Digital Thermometer (#54) See Additional Cooler
2 - Other	Other (#)
Cooler# Cooler# Time	Cooler# Time Cooler# Time
Custody Seals: Custody Seals:	Custody Seals: Custody Seals:
□ None □ None	None None
Present / Intact Present / Intact	Present / Intact
Present / Not Intact	Present / Not Intact
Coolant Location:  Coolant Location:  Coolant Location:  Dispersed Top / Middle / Bettern	Coolant Location: Coolant Location:
Dispersed Top / Middle / Bottom Coolant/Temperature Taken Via:  Coolant/Temperature Taken Via:	Dispersed / Top / Middle / Bottom Coolant/Temperature Taken Via: Coolant/Temperature Taken Via:
Loose Ice / Avg 2-3 containers	□ Loose Ice / Avg 2-3 containers □ Loose Ice / Avg 2-3 containers
Bagged Ice / Avg 2-3 containers Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers Bagged Ice / Avg 2-3 containers
Blue Ice / Avg 2-3 containers Blue Ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers ☐ ☐ Blue Ice / Avg 2-3 containers ☐ ☐
□ None / Avg 2-3 containers □ None / Avg 2-3 containers	None / Avg 2-3 containers
Alternate Temperature Taken Via:  Alternate Temperature Taken Via:  Temperature Blank (TB)	Alternate Temperature Taken Vià:  Alternate Temperature Taken Vià:  Temperature Blank (TB)  Temperature Blank (TB)
1 Container     1 Container	1 Container DC 10 V v C D 11 Container 20 C Sqi V
Recorded °C Correction Factor °C Actual °C Recorded °C Factor °C Actual °C	Recorded °C   Correction   Actual °C   Recorded °C   Correction   Actual °C   Factor °C   Sector °C   Sector °C   Correction   Actual °C   Sector °C
Temp Blank: 3.2 oned tise Temp Blank:	Temp Blank: Temp Blank:
TB location Representative Not Representative 1 15 TB location: Representative / Not Representative	TB location: Representative / Not Representative TB location: Representative T Not Representative T
2 3.1 - 2.0 square (5)	1 1
3 3 .8 - 3.8 3.3 3.4 3.4	2
Average °C ¬ . Average °C	Average °C Average °C
Cooler ID on COC?	Cooler ID on COC?
VOC Trip Blank received?	VOC Trip Blank received?
shaded areas checked, complete Sample I	Receiving Non-Conformance and/or Inventory Form
Paperwork Received	Check Sample Preservation
Yes No Chain of Custody record(s)? If No, Initiated By	N/A Yes No  ☐ Average sample temperature ≤6° C?
Received for Lab Signed/Date/Time?	Average sample temperature so C?  Was thermal preservation required?
☐ Shipping document?	If "No", Project Chemist Approval Intials:
COC I Company	if "Yes" Completed Non Con Cooler - Cont Inventory Form?
COC-Information (square telescope) open all a stance of the control of the contr	Completed Sample Preservation Verification Form?  Samples chemically preserved correctly?
COC ID Numbers:	Gamples crieffically preserved correctly?
(b) 24.54°	☐ ☐ Received pre-preserved VOC soils?
Istor 3 change D	□ MeOH □ Na₂SO₄
Check COC for Accuracy on the day of the country of	Check for Short Hold-Time Prep/Analyses  ☐ Bacteriological
Yes Analysis Requested?	☐ Air Bags AFTER HOURS ONLY:
Sample ID matches COC?	EnCores / Methanol Pre-Preserved COPIES OF COC TO LAB AREA(S)
Sample Date and Time matches COC?  Container type completed on COC?	Formaldehyde/Aldehyde
All container types indicated are received?	Green-tagged containers  RECEIVED, COCs TO LAB(S)  Yellow/White-tagged 1L ambers (SV Prep-Lab)
Sample Condition Summary	Notes
N/A Yes No Constitution of the Constitution of	
Broken containers/lids?	. я
Missing or incomplete labels? !llegible information on labels?	
Low volume received?	☐ Trip Blank received ☐ Trip Blank not listed on COC
Inappropriate or non-TriMatrix containers received?	Cooler Received (Date/Time) Paperwork Delivered (Date/Time) ≤1 Hour Goal Met?
USC Violations / TOX containers have headspace?	7.18.17 mm 7.18.17 Yes / No
Extra sample locations / containers not listed on COC?	

SHIP DATE: 28JUN12 ACTWGT: 20.0 LB MAN CAD: 564091/CAFE2511

TO SAMPLE MANAGEMENT Haitheiran So Laboria for des 5560 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MI 495125503 (616) 975-4580 REF: GLW KNU



FedEx TRK# 4953 7700 5220

WED - 18 JUL A STANDARD OVERNIGHT

49512 GRA



#874437 07/17 515G1/E052/AA44

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STODY SEAL

Quality Environmental Containers 800-255-3950 • 304-255-3900

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5560 Corporate Exchange Court SE Grand Rapids, MI 49512

## **Chain of Custody Record**

652932

COC No.

												,	,	- 27	<u>S_</u>	<u> </u>						
	Company	Sampler's Signatu	Sampled By (print)											Zechedule	A A	Work Orde	Project Chemist Gary, Wood	Receipt Log No.	VOA Rack/Tray		Cart	For
12101		Signature	By (print)					E	5	ξ	٤	8	8	Matrix Code		イン	emist	1. N.S.	Tray			For Lab Use Only
00/1	· ·	or or							)>	5	3		2	Sample Number	d	, a	) )		0			Only
MI COLLUR		luser		10	Ð	co	7	6 (	5	4 ~	3 (	2	-4		Email: kwhitlock@techlawinc.com	Phone/Cell: 312.345.8930; 217.721.5483	City, State Zip Chicago, IL 60606	Address 205 W. Wacker Drive, Suite 1622	Client Name TechLaw Inc.			
		<u> </u>	Ī					101901	10610	0603	60 90	201 98	06102		/hitlock@t	II: 312.34	IL 60606	acker Driv	ne Inc.			-
1. Received By	1. Relinglished	Tracking No.	How Shipped?					0	101	03	60	70	02	Field Sa	echlawinc.	5.8930; 21		e, Suite 1				hone (6
							-	Ca		13	1	B	A	Field Sample ID	com	7.721.548		322			WWW.	Phone (616) 975-4500
	Alue		Hand						*							3					₹.	
4			Carrier_		-					1											tabs.cor	Fax (616
Date	7/18/							6					253	Cooler ID	ξ <sub>Ω</sub>	င	Înv	<u></u>	Proje KNM		⊐ . i	Fax (616) 942-7463
Time	12 2 2 2 1 me	Į.	P6067					7/10	<u></u>				27/17	Sample Date	n Whitlock	Contact/Report To	Invoice To	Client Project No. / P.O. No.	Project Name KNM		Ġ	163
2. Re	ŋ		`		2			1/2/				~	3/4/1			ňΤο	00	No. / P.O				
2. Received By	2. Relinquished By		Comments: 4MD.					(22/0)	01.2	11.06	90:1	11:0	10:11	Sample Time			Client Other (	No.				
								6	7 X	2	7		C ×	0 Z O C	1		Client Other (comments)					
-			Std 10-BD; 15-DVP.					٤	X 2	B	42	<b>₹</b>	2	Matrix 0	Cont	EC	)B-80	11		Þ		
Date	Date		-DVP.					W		V		ω	*	Nur	ainer Type	VC	OCs			D A	An	>
Time	Time	1												Number of Containers Submitted	Container Type (corresponds to Container Packing List)	_				Þ	Analyses Requested	
3 100	3. Relin	) }												ontainers	onds to Ca					СВ	) Keq	]
3. Received For Lab By	3. Relinquished By													Submitte	ontainer P					F D	ueste	•
B															acking Lis					œ	Ω	-
Date	Date							W	~	w	2	v	2	Total	ĕ						«	Pa
Time														Sample	H Other	G MeOH	E NaOt	C H <sub>2</sub> SC D 1+1 H	B HNO.	① PRES	·	 o,
ne	Time													Sample Comments	Other (note below)	I	NaOH pH>12 ZnAc/NaOH pH>9	H <sub>2</sub> SO <sub>4</sub> pH<2 1+1 HCl pH<2	NONE pH~7	PRESERVATIVES	-	
1										l				, ,,	٤		8	aa	Ø.	Į,		

SAMPLE RECEIVING / LOG-IN CHECKLIST Techlaw Inc. LABORATORIES Recorded by (initials/date) **☑** Cooler Qty Received IR Gun (#202) See Additional Cooler □ Box Thermometer Used Digital Thermometer (#54) Information Form Othe Other (# Cooler# Cooler# Time Cooler# Time Cooler# Time **Custody Seals** Custody Seals: Custody Seals: Custody Seals: □ None ☐ None None ☐ None Present / Intact Present / Intact Present / Intact Present / Intact Present / Not Intact Present / Not Intact Present / Not Intact Present / Not Intact Coolant Location: Coolant Location: Coolant Location: Coolant Location: Dispersed Top Middle Bottom Dispersed / Top / Middle / Bottom Dispersed / Top / Middle / Bottom Dispersed / Top / Middle / Bottom Coolant/Temperature Taken Via: Coolant/Temperature Taken Via: Coolant/Temperature Taken Via: Coolant/Temperature Taken Via: ☐ Loose Ice / Avg 2-3 containers Loose Ice / Avg 2-3 containers ■ Loose Ice / Avg 2-3 containers ■ Loose Ice / Avg 2-3 containers Bagged Ice / Avg 2-3 containers ☐ Bagged Ice / Avg 2-3 containers ■ Bagged Ice / Avg 2-3 containers ■ Bagged Ice / Avg 2-3 containers ☐ Blue Ice / Avg 2-3 containers ■ None / Avg 2-3 containers Alternate Temperature Taken Via: Alternate Temperature Taken Via: Alternate Temperature Taken Via: Alternate Temperature Taken Via: ✓ Temperature Blank (TB) Temperature Blank (TB) □ Temperature Blank (TB) Temperature Blank (TB) ☐ 1 Container ☐ 1 Container ☐ 1 Container 1 Container Correction Correction Correction Correction Recorded °C Actual °C Recorded °C Actual °C Recorded °C Actual °C Recorded °C Actual °C Factor °C Factor °C Factor °C Factor °C 5.9 Temp Blank: Temp Blank: Temp Blank: Temp Blank: TB location: Representative / Not Representative Average °C Average °C Average °C Average °C Cooler ID on COC? ☐ Cooler ID on COC? Cooler ID on COC? Cooler ID on COC? VOC Trip Blank received? VOC Trip Blank received? VOC Trip Blank received? O VOC Trip Blank received? If any shaded areas checked, complete Sample Receiving Non-Conformance and/or Inventory Form Paperwork Received **Check Sample Preservation** N/A Yes Chain of Custody record(s)? If No, Initiated By Average sample temperature ≤6° C? ø Received for Lab Signed/Date/Time? Was thermal preservation required? Ø □ Shipping document? a a a a a If "No", Project Chemist Approval Intials: Other If "Yes" Completed Non Con Cooler - Cont Inventory Form? COC Information 0 Completed Sample Preservation Verification Form? TriMatrix COC Other Samples chemically preserved correctly? COC ID Numbers: If "No", added orange tag? ☐ Received pre-preserved VOC soils? □ MeOH □ Na<sub>2</sub>SO<sub>4</sub> **Check COC for Accuracy** Check for Short Hold-Time Prep/Analyses □ Bacteriological □ Analysis Requested? Air Bags AFTER HOURS ONLY: COPIES OF COC TO LAB AREA(S) Sample ID matches COC? EnCores / Methanol Pre-Preserved Sample Date and Time matches COC? Formaldehyde/Aldehyde NONE RECEIVED Ø Container type completed on COC? ☐ Green-tagged containers ☐ RECEIVED, COCs TO LAB(S) All container types indicated are received? ☐ Yellow/White-tagged 1L ambers (SV Prep-Lab) Sample Condition Summary Notes N/A Yes Broken containers/lids? Missing or incomplete labels? Illegible information on labels? Low volume received? Trip Blank received ☐ Trip Blank not listed on COC Inappropriate or non-TriMatrix containers received? Cooler Received (Date/Time) Paperwork Delivered (Date/Time) ≤1 Hour Goal Met? VOC vials / TOX containers have headspace? No Yes Ø Extra sample locations / containers not listed on COC?

ORIGIN ID: GRRA (505) 2222-SID BRANDWEIN NEW MEXICO ENV. DEPT. 5500 SAN ANTONIO DR NE ALBUQUERQUE, NM 871094127 UNITED STATES US

BILL SENDER

TO SAMPLE MANAGEMENT GROUP TRIMATRIX LABORATORIES 5560 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MI 495125503 (616) 978-4500 REF: GLW KNM

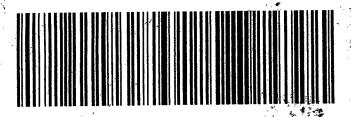


**FedEx** TRK# 4953 7700 5150

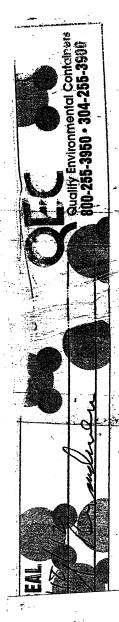
THU - 19 JUL A STANDARD OVERNIGH

XX GRRA

49512 MI-US GRA



#874695 07/18 515G1/E052/AA44



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Cart

For Lab Use Only

5560 Corporate Exchange Court SE Grand Rapids, MI 49512

Chain of Custody Record COC NO.

652932

Phone (616) 975-4500 Fax (616) 942-7463 www.trimatrixlabs.com		<b>~</b>	Analyses Reques	lyse	J St	}eq	es	sted		סר	Pg of	1	<u> </u>	
	>	A D A A C B F	>	>	0	В	T	D	Φ.			û B	ESER	VATIV限
Project Name												A N	NONE pH~7	H-7
KNM											_	포	ξ Ş	1<2
Client Project No. / P.O. No.											_	Ţ,	SO <sub>4</sub> p	C H <sub>2</sub> SO <sub>4</sub> pH<2
Drive, Suite 1622	1										_	ت ∔ ,	<u>.</u>	コエノン

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ORIGINAL - LABORATORY

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s 5560 Corporate Exchange Court SE Grand Rapids, MI 49512
Phone (616) 975-4500 Fax (616) 942-7463

Chain of Custody Record COC No.

652932

Carl Cap Ose Oilly	www.trimatrixlabs.com	rax (010) 942-7403 labs.com		Ana	Analyses Requested	Fg of
				A D A	A C B F D B	u
WOA HACK I FRAY	TechLaw Inc.	KNM KNM				A NONE pH~7 B HNO <sub>2</sub> pH<2
Receipt Log No.	Address 205 W. Wacker Drive, Suite 1622	Client Project No. / P.O. No.	No. / P.O. No.	11		C H <sub>2</sub> SO <sub>4</sub> pH<2
Project Chemist Gary Wood	City, State Zip Chicago, IL 60606	Invoice To	<ul><li>Olient</li><li>Other (comments)</li></ul>	B-80		
	Phone/Cell: 312.345.8930; 217.721.5483	Contact/Report To	1	ED		
1'407'29'2	Email: kwhitlock@techlawinc.com	Kim Whitlock		Container Type (	Container Type (corresponds to Container Packing List)	
Schedule Matrix Sample	Field Sample ID	Cooler ID Sample		Matrix		Total Sample Comments
Code		1	Time		Number of Containers Submitted	
09 ~ 03	106026	27/82 7/19	7/19/12/6:00	× 22		N
\$	106026	1/19/	12/6:00	W 3		3
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	4					
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Sampled By (print)	How Shipped? Hand C	CarrierV	Comments: 4MD.	Std 10-BD; 15-DVP.		
Sighature	Tracking No.					
Company		7/19/12 16:3	2. Relinquished By	Date	3. Relinquished	Date Time
1-60/ HZ	The received by	Date	z. neceived by	Date	Time 3. Recaived For 10 By	Tomum Prolis 0800

A TOMATO	Y Techlaria	Work (	Order#: 1207292					
TRIMATRI LABORATORI	E S Receipt Record Page/Line #	Project Chemist Sample	e#s					
Recorded by (initials/date)	Cooler Qty Receive	Z IR Gun (#202)						
Recorded by (initials/date)	Box Caty Receive	IR Gun (#202) Thermometer Used  Digital Thermom	eter (#54) See Additional Cooler					
In 7/20/12	Other	Other (#	Information Form					
Cooler # Time	Cooler# Time	Cooler# Time	Cooler# Time					
3013 0948	2782 0951							
Custody Seals:	Custody Seals:	Custody Seals:	Custody Seals:					
None	None	None	None					
Present / Intact Present / Not Intact	Present / Intact	☐ Present / Intact ☐ Present / Not Intact	Present / Intact Present / Not Intact					
Present / Not Intact  Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:					
Dispersed Top (Middle Bottom)	Dispersed (Topy Middle) (Bottom)	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom					
Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:					
Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers					
Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers					
Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers					
None / Avg 2-3 containers  Alternate Temperature Taken Via:	None / Avg 2-3 containers  Alternate Temperature Taken Via:	None / Avg 2-3 containers	None / Avg 2-3 containers  Alternate Temperature Taken Via:					
Temperature Blank (TB)	Temperature Blank (TB)	Alternate Temperature Taken Via:  Temperature Blank (TB)	Temperature Plank (TB)					
1 Container	1 Container	1 Container	1 Container					
Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C					
Temp Blank: 4.4	Temp Blank: — 4,2	Temp Blank:	Temp Blank:					
TB location: epresentative / Not Representative	TB location: Representative Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative					
1 4.2 - 4.2 2 4.2 - 4.2	14.5 - 4.5	1	1					
3 4.2 - 4.2	3 4.8 - 4.8	3	3					
Average °C	Average °C	Average °C	Average °C					
Cooler ID on COC?	Cooler ID on COC? 4.5	☐ Cooler ID on COC?	Cooler ID on COC?					
VOC Trip Blank received?	VOC Trip Blank received?	□ VOC Trip Blank received?	□ VOC Trip Blank received?					
In any shaded a	reas checked, complete Sample F	Receiving Non-Conformance and/o	r Inventory Form					
Paperwork Received		Check Sample Preservation						
Yes No		N/A Yes No	4					
Chain of Custody record(s)?  Received for Lab Signed/Da	If No, Initiated By	Average sample	temperature ≤6° C? servation required?					
Shipping document?	no rine:	☐ ☐ ☐ ☐ Was thermal pred ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	hemist Approval Intials:					
Other			ed Non Con Cooler - Cont Inventory Form?					
COC Information	1022 12	Completed Samp	ele Preservation Verification Form?					
TriMatrix COC Other 650	×702 #3B	Samples chemical If "No", added on	ally preserved correctly?					
COC ID Nullibers.		, — —	served VOC soils?					
		☐ MeOH	□ Na <sub>2</sub> SO <sub>4</sub>					
Check COC for Accuracy		Check for Short Hold-Time Prep/A	nalyses					
Yes No		Bacteriological	APPRILATION OF THE					
Analysis Requested?  Sample ID matches COC?		☐ Air Bags ☐ EnCores / Methanol Pre-Preserved	AFTER HOURS ONLY: COPIES OF COC TO LAB AREA(S)					
Sample Date and Time mate	ches COC?	☐ Formaldehyde/Aldehyde	MONE RECEIVED					
Analysis Requested? Sample ID matches COC? Sample Date and Time matches Container type completed or All container types indicated	n COC?	☐ Green-tagged containers	RECEIVED, COCs TO LAB(S)					
Bank - William	are received?	☐ Yellow/White-tagged 1L ambers (SV Prep-Lab)						
Sample Condition Summary		Notes						
N/A Yes No Broken containers	s/lids?							
Missing or incom								
Illegible information	· ·							
Low volume recei	,		lank not listed on COC					
	non-TriMatrix containers received?	Cooler Received (Date/Time) Paperwork	Delivered (Date/Time) ≤1 Hour Goal Met?					
	containers have headspace? ations / containers not listed on COC?	1/20/12 0850 7/201	12 0956 Yes ((No.)					
		100110 -00 11001						

SHIP DATE: 28JUN12 ACTWGT: 20.0 LB MAN CAD: 564091/CAFE2511 RIGIN ID: GRRA (505) 222-9504 ID BRANDWEIN IEW MEXICO ENV. DEPT. ISOO SAN ANTONIO DR NE ALBUQUERQUE, NM 871094127 UNITED STATES US TO SAMPLE MANAGEMENT GROUP TRIMATRIX LABORATORIES 5560 CORPORATE EXCHANGE COURT SE GRAND RAPIDS MI 495125503 (616) 975-4500 REF: GLW KNM FedEx FRI - 20 JUL AT NDARD OVERNIGHT **FedEx** 49512 MI-US GRB XX GRRA #874695 07/19-515012E052/AA

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**Chain of Custody Record** 

652932

L A B O R A	ATORIES SOOF COIDUIALE EXCILATIVE COULT OF	Court or		Chai		Cusi	oay r	in of Custody Record	COC No.	ō.	206700
For Lab Lise Only	Grand Rapids, MI 49512	, MI 49512 Fax (616) 942-7463					-	J -		Pa. <b>)</b>	of
Cart	Ξ.	om .			· ·	>   	a a c	A A C B F D	מ	_ ^ ┪	PRESERVATIVES
	Client Name TechLaw Inc.	Project Name KNM	ame							w >	NONE pH~7 I
Receipt Log No.	Address 205 W. Wacker Drive, Suite 1622	Client Pro	Client Project No. / P.O. No.	O. No.		11				חם	H <sub>2</sub> SO <sub>4</sub> pH<2
	City, State Zip Chicago, IL 60606	Invoice To	()	) Client ) Other (comments)		)B-80 )Cs				пπ	
STRUCT!	Phone/Cell: 312.345.8930; 217.721.5483	Contact/Report To	eport To			$\vdash$				ດ	
THE	Email: kwhitlock@techlawinc.com	Kim White	SCX			Container Ty	pe (correspo	Container Type (corresponds to Container Packing List)	Packing List)	I	Other (note below)
Matrix Sample Code Number	Field Sample ID	Cooler ID S	Sample Date	Sample of Time	A Matrix	0 -	umber of Cor	Number of Containers Submitted	ed	Total	Sample Comments
W	10603817	2011 2	1 2. R.Z	12:38	8	<b>'b</b>				2	
w C	2880901	) 2.	7-24-2 12:38	7:38	\$	<b>ω</b>				W	
کی	3 1060% A	7-	7-24-A 10:22	0:22		بر ا				بر	
W Ca	· 106 040 B	7-	7-24-2 10:22	1,22		W				W	
	On Charles										
	O)	-	. · · · · ·								
	7										
	CO.										
			111111111111111111111111111111111111111								
Sampled By (print) Salem	How Shipped? Hand Carrier	rier	C	Comments: 4MD.		Std 10-BD; 15-DVP.			,		
Sampler's Signature	>		<u> </u>				•				
Company Company			B	2. Relinquished By		Date	Time	3. Relinquisped By		Date	) Time
GNH/AMILIA		Date	Time 2.	2. Received By		Date	Time				Manual Colored

<b>A</b> TRIMATRIX	Client Tech Law Receipt Record Page/Line #	KUM New / Add To	201868								
LABORATORIES	Receipt Record Page/Line #	Project Chemist Sampl									
Recorded by (initials/date)	Cooler Oty Receive	d									
CDSII	□ Box	Thermometer Used  Digital Thermom	eter (#54) See Additional Cooler Information Form								
In 1125/12	Other/	☐ Other (#	)								
	ler# Time	Cooler # Time	Cooler# Time								
3011 0837											
l li	tody Seals:	Custody Seals:	Custody Seals:								
None	None  Researt ( Intent	None	None								
Present / Intact Present / Not Intact	☐ Present / Intact ☐ Present / Not Intact	Present / Intact	Present / Intact Present / Not Intact								
J 5 44 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Present / Not Intact	Present / Not Intact  Coolant Location:	Coolant Location:								
Dispersed / Top Middle Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom								
	lant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:								
☐ Loose Ice / Avg 2-3 containers	☐ Loose Ice / Avg 2-3 containers	☐ Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers								
Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers								
Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers								
☐ None / Avg 2-3 containers	☐ None / Avg 2-3 containers	☐ None / Avg 2-3 containers	☐ None / Avg 2-3 containers								
1 1	rnate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:								
Z Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)								
1 Container   Recorded °C   Correction   Actual °C   Rec	1 Container  Corded °C Correction Actual °C	1 Container  Recorded °C Correction Actual °C	1 Container  Recorded °C Correction Actual °C								
Factor °C	Factor °C Temp Blank:	Temp Blank:	Temp Blank:								
	cation: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative								
13.8 ~ 3.8		1	1								
2 4.9 - 4.9 2	-	2	2								
3 5.6 _ 5.6 3	Average °C	3 Average °C	3 Average °C								
1/01	Cooler ID on COC?	Cooler ID on COC?	Cooler ID on COC?								
	VOC Trip Blank received?	□ VOC Trip Blank received?	O VOC Trip Blank received?								
	Contract to the contract of th	Receiving Non-Conformance and/o									
Paperwork Received		Check Sample Preservation									
Yes No	and the second of the second o	N/A Yes No  ✓ Average sample temperature ≤6° C?									
Chain of Custody record(s)? If No,	Initiated By	Average sample	temperature ≤6° C?								
Received for Lab Signed/Date/Time  Shipping document?	e?	☐ ☐ Was thermal pre	servation required?								
16		If "No", Project Chemist Approval Intials:  If "Yes" Completed Non Con Cooler - Cont Inventory Form?									
COC Information		If "No", Project Chemist Approval Intials:  If "Yes" Completed Non Con Cooler - Cont Inventory Form?  Completed Sample Preservation Verification Form?  Samples chemically preserved correctly?  If "No", added orange tag?									
TriMatrix COC Other		Completed Sample Preservation Verification Form?  Samples chemically preserved correctly?									
COC ID Numbers: 652932	7	Samples chemically preserved correctly?  If "No", added orange tag?									
00000	•	If "No", added orange tag?  Received pre-preserved VOC soils?									
		☐ MeOH ☐ Na₂SO₄									
Check COC for Accuracy		Check for Short Hold-Time Prep/Analyses									
Yes No Analysis Requested? Sample ID matches COC? Sample Date and Time matches COC? Container type completed on COC? All container types indicated are rec		☐ Bacteriological ☐ Air Bags	AFTER HOURS ONLY:								
Sample ID matches COC?		☐ EnCores / Methanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)								
Sample Date and Time matches CO	DC?	☐ Formaldehyde/Aldehyde	NONE RECEIVED								
Container type completed on COC?	?	☐ Green-tagged containers	RECEIVED, COCs TO LAB(S)								
	ceived?	☐ Yellow/White-tagged 1L ambers (SV P	rep-Lab)								
Sample Condition Summary		Notes - and not ver	nove Custody Seal.								
N/A Yes No Droken containers/lids?	1	Coura noi . C.									
D, Missing or incomplete lat	bels?		· ·								
Illegible information on la			·   . •								
Low volume received?		Trip Blank received 🔘 Trip B	lank not listed on COC								
	Matrix containers received?	Cooler Received (Date/Time) Paperwork	Delivered (Date/Time) ≤1 Hour Goal Met?								
O VOC vials / TOX contains		Marka non she	(Yes) No								
Extra sample locations /	containers not listed on COC?	1/25/12 0815 1/25/	12 0842 Tes No								

GRAND RAPIDS MI 495125503

GRAND RAPIDS MI 49512

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5560 Corporate Exchange Court SE

**Chain of Custody Record** 

652932

	A T O R I E S 5560 Corporate Exchange Court SE	nge Court SE	Chain o	n of Custody Record	ody R	ecord coc No.	ō.	652932
Eor Lab lice Only	Grand Rapids, MI 49512	s, MI 49512 Fay (616) 942-7463				•	P <sub>n</sub>	of 
art	-	)s.com		A D A	AC	Alalyses nequested	. 1	→ → → → → → → → → → → → → → → → → → →
OA Rack/Tray 132. 472 W:	Client Name TechLaw Inc.	Project Name KNM					m >	NONE pH~7
	Address 205 W. Wacker Drive, Suite 1622	Client Project No. / P.O. No.	/ P.O. No.	11			<b>5</b> 0	) 1+1 HCl pH<2
	City, State Zip Chicago, IL 60606	Invoice To	<ul><li>Client</li><li>Other (comments)</li></ul>	)B-80 )Cs				NaOH pH>12  ZnAc/NaOH pH>9
	Phone/Cell: 312.345.8930; 217.721.5483	Contact/Report To					_	MeOH .
1207370	Email: kwhitlock@techlawinc.com	Kim Whitlock		Container Typ	e (correspond	Container Type (corresponds to Container Packing List)	=	ŀ
Schedule Matrix Sample Code Number	Field Sample ID	Cooler ID Sample Date	Sample O R Matrix	0 1	mber of Cont	Number of Containers Submitted	Total	Sample Comments
W	1061044	3200 7-240	7-240 10:35 W	22			2	
w 01	2 186 104B	コンドロ	25.01 71xx	3			W	
W	, 10623A	7-24.12	7-24-12 14:20 W	۲			V	
300	· [0613]	- 724.D 14.20	14.50 N	<i>ω</i>			W	
	5	2.00	-					
	O.		-					
	7							·
	<b>©</b>							
and a special property of the contract of the	C .			·				
	10							
sampled By (print) Sol	How Shipped? Hand	Carrier	Comments: 4MD. Std 10	Std 10-BD; 15-DVP.				-
1.2	Siden					)		
ompany 70		724-12 14:20	2. Relinquished By	Date	Time	3. Relinquished By	Date	Time
SWEY / KY MINI		Date Time	2. Received By	Date	Time	3. Redeived For Lab By	Date	Time

ORIGINAL - LABORATORY

COPY - FIELD/SAMPLER



## SAMPLE RECEIVING NON-CONFORMANCE REPORT List non-conformance issues associated with this work order in the chart below/left. Identify discrepancies between the COC and sample tags in the chart below/right. Add comments as needed.

,	General Comments:											COC ID #		25
	K				<u> </u>	<del> </del>						Line #	T-	优
	The state of the s		-	ļ	<del> </del> -	ļ	-		·	-	ļ	Discrepancy Missing	┨	$\prod^{\circ}$
	7		<del>                                     </del>		-	<u> </u>	-	ļ	<u> </u>	-	<u> </u>	Container Broken		
	P			<del>                                     </del>			-	ļ		ļ	ļ	Container  Label Missing /		
	0		-	-	<del> </del>	<del> </del>	<del> </del>		<u> </u>	ļ		Incomplete	췿	
	(20		<u> </u>	ļ	ļ			-	<u> </u>			Label Illegible	읔	
•	Average Temp	<u> </u>		<u> </u>			ļ	-		ļ	<u> </u>	Low Volume Inappropriate	Type of Problem	A
	Z	<u> </u>		1			<u> </u>					Container	Ĕ	1/2
											<u> </u>	Headspace		12
	- (1	<u> </u>		ļ	<del> </del>							Not Listed on COC		18
	7	-	<u> </u>	ļ							2	Preservation	L	10
# :	= 7.500								The state of the s			Sample Field ID		
												Date Sampled	8	
												Time Sampled		belo
						>						Container Type		below/right.
					<u> </u>							Oty .		≥
						1g		-				Sample Field ID		Add comments as needed.
						`				·		Date Sampled	Sample Tag	needed.
Pagies:										- [		Time Sampled	G	
Project Chemist (initials/date)	<b>)</b>									*		Container Type		and a
(initial												O <sub>g</sub> y		
s/date)												Line Item Comments		

Log In Forms -- Sample\_Receipt\_Non-Conformance

page of

revision: 2.0

SAMPLE RECEIVING / LOG-IN CHECKLIST UR 7/25/12 Client / Ch / Qw Inc.
Receipt Record Page/Line # TRIMATRIX New / Add To Recorded by (initials/date) ☑ Cooler Qty Received ☑ IR Gun (#202) See Additional Cooler Thermometer Used Digital Thermometer (#54) ☐ Box Information Form Other Other (#\_ Cooler# Cooler# Cooler # Time Time Cooler # Time *220*2 Custody Seals: Custody Seals: Custody Seals: Custody Seals: □ None ☐ None ☐ None ☐ None Present / Intact Present / Intact □ Present / Intact □ Present / Intact □ Present / Not Intact Present / Not Intact Present / Not Intact Present / Not Intact Coolant Location: Coolant Location: Coolant Location: Coolant Location: Dispersed / Top (Middle ) Bottom Dispersed / Top / Middle / Bottom Dispersed / Top / Middle / Bottom Dispersed / Top / Middle / Bottom Coolant/Temperature Taken Via: Coolant/Temperature Taken Via: Coolant/Temperature Taken Via: Coolant/Temperature Taken Via: ☐ Loose Ice / Avg 2-3 containers ☐ Loose Ice / Avg 2-3 containers ■ Loose Ice / Avg 2-3 containers ☐ Loose Ice / Avg 2-3 containers Bagged Ice / Avg 2-3 containers ☐ Blue Ice / Avg 2-3 containers ☐ Blue Ice / Avg 2-3 containers ■ Blue Ice / Avg 2-3 containers ■ Blue ice / Avg 2-3 containers ■ None / Avg 2-3 containers ■ None / Avg 2-3 containers None / Avg 2-3 containers None / Avg 2-3 containers Alternate Temperature Taken Via: Alternate Temperature Taken Via: Alternate Temperature Taken Via: Alternate Temperature Taken Via: ☐ Temperature Blank (TB) Temperature Blank (TB) ☐ Temperature Blank (TB) Temperature Blank (TB) ☐ 1 Container ☐ 1 Container 1 Container ☐ 1 Container Correction Correction Correction Correction Recorded °C Actual °C Recorded °C Actual °C Recorded °C Recorded °C Actual °C Actual °C Factor °C Factor °C Factor °C Factor °C Temp Blank: Temp Blank: Temp Blank: sentative / Not Repr B location: Representative / Not Repre Average °C Average °C Average °C Average °C Cooler ID on COC? □ Cooler ID on COC? ☐ Cooler ID on COC? ☐ Cooler ID on COC? VOC Trip Blank received? VOC Trip Blank received? VOC Trip Blank received? VOC Trip Blank received? If any shaded areas checked, complete Sample Receiving Non-Conformance and/or Inventory Form Paperwork Received Check Sample Preservation N/A Yes Chain of Custody record(s)? If No, Initiated By \_ Average sample temperature ≤6° C? Ø Received for Lab Signed/Date/Time? Was thermal preservation required? Ø ☐ Shipping document? If "No", Project Chemist Approval Intials: Ø Other If "Yes" Completed Non Con Cooler - Cont Inventory Form? **COC Information** Completed Sample Preservation Verification Form? Samples chemically preserved correctly? COC ID Numbers: If "No", added orange tag? 652932 Received pre-preserved VOC soils? ☐ MeOH □ Na<sub>2</sub>SO<sub>4</sub> **Check COC for Accuracy** Check for Short Hold-Time Prep/Analyses Bacteriological □ Analysis Requested? Air Bags AFTER HOURS ONLY: Sample ID matches COC? COPIES OF COC TO LAB AREA(S) EnCores / Methanol Pre-Preserved Sample Date and Time matches COC? NONE RECEIVED □ Formaldehyde/Aldehyde Container type completed on COC? ☐ RECEIVED, COCs TO LAB(S) Green-tagged containers All container types indicated are received? ☐ Yellow/White-tagged 1L ambers (SV Prep-Lab) Sample Condition Summary **Notes** N/A Yes Broken containers/lids? Missing or incomplete labels? Illegible information on labels? Low volume received? Trip Blank received □ Trip Blank not listed on COC

Cooler Received (Date/Time)

Ø

Inappropriate or non-TriMatrix containers received?

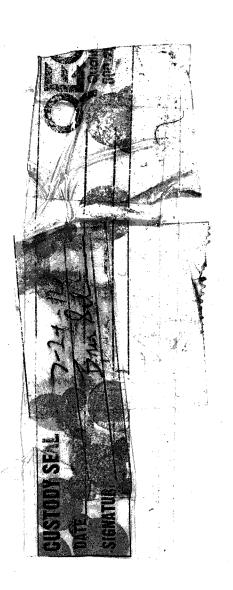
Extra sample locations / containers not listed on COC?

VOC vials / TOX containers have headspace?

≤1 Hour Goal Met?

′Yes

Paperwork Delivered (Date/Time)





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5560 Corporate Exchange Court SE Grand Rapids, MI 49512

## **Chain of Custody Record**

652932

COC No.

Date Time 7.26.12 0800	3. Received For Lab E	Time	Date		2. Received By	)4:36 Time 2.F	7.35-12 Date	1. Received By		HWIS	Nago HMB	Ş
Jished By	3. Relinquished By	Time	Date		2. Relinquished By		Date	1. Retinquished By	chen	Company Supracure Supracur	Signature	Company
			15-DVP.	Std 10-BD; 15-DVP.	Comments: 4MD.		Carrier	How Shipped? Hand	7	Sampled By (print)	By (print)	Sampled
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									60			
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									7			
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			$\frac{1}{1}$						55.			
		-	سا	Ę	(S. e.	2-25-12 10:30		25.23	106055B	9	٤	
			2	W 2	b:30	7-25-12 10:30		ASA	3 106055A	?	2	
			ω	×	80.02	7-25-12 10:05		,3 <b>B</b>	2 106063B	2	\$	
-			2	W	0:05	7-25-12/0:05		3 A	106063A	2	€ 1	
ubmittec	tainers St	Number of Containers Submitted	Z	Matrix	Sample o R	Sample Date	Cooler ID	Field Sample ID		Sample Number	Matrix Code	Schedule
tainer P	nds to Con	Container Type (corresponds to Container Packing List)	ontainer Ty			Kim Whitlock	Kin	chlawinc.com	Email: kwhitlock@techlawinc.com	7	30h C	28
			VOC:	ments)	Other (con	Contact/Report To	Co	Chicago, IL 60606 Phone/Cell: 312.345.8930; 217.721.5483	Chicago, IL 60606 Phone/Cell: 312.345	7 6	er No.	Work Order No
				90	) Client	Invoice To	lnv		City, State Zip		hemist	Project Chemist
				14	O. No.	Client Project No. / P.O. No.	<u>Ω</u>	), Suite 1622	Address 205 W. Wacker Drive, Suite 1622		og No. 2	Receipt L
						Project Name KNM	Proje KNM		Client Name TechLaw Inc.		VOA Rack/Tray	ر ککی اککی ا
TI D	₽ .	A A C	o	<b>⊳</b>			abo.com	www.ii ii			١	
este	Regu	Analyses Requested	≥			463	Fax (616) 942-7463	Phone (616) 975-4500	<u> </u>	Only	For Lab Use Only	For L
							VI 49012	Grand napide, Mr. 43312				

TRIMATRIX Client	Techlor	New / Add To	ork Osder # 100 1404								
LABORATORIES Receipt Re	cord Page/Line # 27.1		ample #s								
Recorded by (initials/date) Coo	ler Qty Receiv	1 R Gun (#202	2)								
Box		Thermometer Used  Digital Therm	See Additional Cooler								
	er <i>} ;</i>	Other (#	)								
Cooler# Time Cooler#	Time	Cooler # Time	Cooler # Time								
Tm 1735 1128											
Custody Seals: Custody Seals		Custody Seals:  None	Custody Seals:								
	ent / Intact	None Present / Intact	Present / Intact								
	ent / Not Intact	Present / Not Intact	Present / Not Intact								
Coolant Location: Coolant Location	on:	Coolant Location:	Coolant Location:								
Dispersed Top / Middle / Bottom Disperse	d / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom								
Coolant/Temperature Taken Via: Coolant/Temperature	rature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:								
Loose Ice / Avg 2-3 containers Loos	e Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers								
1 ***	ed Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers								
1 _	Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers								
	/ Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers								
1 /_ 11	perature Taken Via: perature Blank (TB)	Alternate Temperature Taken Via:  Temperature Blank (TB)	Alternate Temperature Taken Via:  Temperature Blank (TB)								
	ntainer	1 Container	1 Container								
Recorded °C Correction Actual °C Recorded °C	Correction Actual °C	Recorded °C Correction Factor °C Actual	°C Recorded °C Correction Factor °C Actual °C								
Temp Blank: - Z-O Temp Blank:		Temp Blank:	Temp Blank:								
	entative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative								
1 3.8 - 3.8 1		1	1 1								
2 3.5 - 3.5 2 3 3.6 - 3.6 3		2									
Average °C	Average °C	Average °G	Average °C								
□ Cooler ID on COC? O.U □ Cooler ID	on COC?	Cooler ID on COC?	☐ Cooler ID on COC?								
□ VOC Trip Blank received? □ VOC Trip	Blank received?	□ VOC Trip Blank received?	□ VOC Trip Blank received?								
ர <sub>க்க</sub> ு அரி <u>any</u> shaded areas checked	, complete Sample I	eceiving Non-Conformance and	d/or Inventory Form								
Paperwork Received		Check Sample Preservation	The state of the s								
Yes No Service Control of the Contro		N/A Yes No  ☐ Average sample temperature ≤6° C?									
Chain of Custody record(s)? If No, Initiated B	y	Average sample temperature ≤6° C?  □ Was thermal preservation required?									
Received for Lab Signed/Date/Time?  Shipping document?		If "No", Project Chemist Approval Intials:									
Other	4	if "Yes" Completed Non Con Cooler - Cont Inventory Form?									
COCInformation		Completed Sample Preservation Verification Form?									
TriMatrix COC Other	i	Samples chemically preserved correctly?									
COC ID Numbers:		If "No", added orange tag?									
1 de 1		☐ ☐ Received pre-preserved VOC soils?									
Check COC for Accuracy		☐ MeOH ☐ Na₂SO₄  Check for Short Hold-Time Prep/Analyses									
Yes No		☐ Bacteriological	37 may 555								
Analysis Requested?		☐ Air Bags	AFTER HOURS ONLY:								
Sample ID matches COC?		☐ EnCores / Methanol Pre-Preserve									
Sample Date and Time matches COC?		☐ Formaldehyde/Aldehyde	NONE RECEIVED								
Container type completed on COC?  All container types indicated are received?		Green-tagged containers	TO RECEIVED, COCs TO LAB(S)								
Sample Condition Summary		☐ Yellow/White-tagged 1L ambers (S	v Prep-Lab)								
N/A Yes No	r	totes	e e								
Broken containers/lids?											
Missing or incomplete labels?											
Illegible information on labels?		_									
Low volume received?			p Blank not listed on COC								
Inappropriate or non-TriMatrix cont.  VOC vials / TOX containers have h		Cooler Received (Date/Time) Paperw	ork Delivered (Date/Time) ≤1 Hour Goal Met?								
VOC viais / TOX containers have h		7-210-12 0800 7-21	0.12 1132 Yes (No)								

ORIGIN ID: GRRA (505) 222-9504 SID BRANDWEIN NEW MEXICO: ENV. DEPT. 5500 S.W. ANTONIO DR NE

LBUONEROUE, NM 87109412

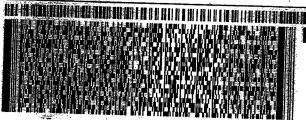
SHIP DATE: 28JUN12 ACTWGT: 20.0 LB MAN CAD: 564091/CAFE251

BILL SENDER

TO SOMPLE MANAGEMENT GROUP
TRIMATRIX LABORATORIES
5550 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MI 495125503

(616) 975-4500 L REF: GLW KNM



FedEx TRK# 4953 7700 5193

THU - 26 JUL ASSTANDARD OVERNIGHT

XX GRRA

49512 MI-US GRR



#874695 07/25 515GI/E052/AR44





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5560 Corporate Exchange Court SE Grand Rapids, MI 49512

**Chain of Custody Record** 

652932

COC No.

W.M.	Company	Sampler's Sig	Sampled By (print)						S.	Po	V),	1/2		Schedule C	10000	Work Order N	Project Chemist Gary Wood	Receipt Log No.	VOA Rack/Tray	de	For Lab
MWED/HMP	<b>\</b>	Sampler's Signature	print)					2	₹ Ra	HO Z	SEO 13	N S	× 0/	Matrix Sample Code Number	2/0/5	,	<b>-</b> ist	No.	368K	8/1/12	For Lab Ose Only
1. Received By	1. Relinquisped By	9	How Shipped? Hand	10	φ	CO	7	106036B	1060364	1 1060 35B	106035A	1060513	1060514	Field Sample ID	Email: kwhitlock@techlawinc.com	Phone/Cell: 312.345.8930; 217.721.5483	City, State Zip Chicago, IL 60606	Address 205 W. Wacker Drive, Suite 1622	Client Name TechLaw Inc.	www.iiiiiduiXidus.coiii	rijojie (010) 9/3-4500 rax
Date	7-31-12		Carrier											Cooler ID	Kim	Cor	lnvo	Clie	KN Pro		rax (010) 942-7403
Time	Time /{-30							7-312 H:30	7-0HQ	231-12 12:00	7-31-6 12:00	81:01 RKIZ	2314 NO:15	Sample Date	Kim Whitlock	Contact/Report To	Invoice To	Client Project No. / P.O. No.	Project Name KNM		ò
2. Received By	2. Relinquished By		Comments: 4MD. Std 10-BD; 15-DVP.					14:30 1	M:30 V	)2:00 V	12:00	10:15 V	10:15	Sample O R	1		<ul><li>Client</li><li>Other (comments)</li></ul>	P.O. No.			
Date	Date		td 10-BD; 15-DVP.					E W	5	E W	<i>Y y</i>	¥ <b>A</b> 3	₩ 2 <b>₩</b>	Matrix 0 1 Nur	Container Type	ED	ਜ਼ੋ B-80 Cs	11		A D A	An
Time 3 peceive	Time 3. Relinquished B												·	Number of Containers Submitted	Container Type (corresponds to Container Packing List)					A C B	Analyses Requested
is For Lait By	ノ													ubmitted	tainer Packing List)					T D B	
Dale 11/12 0815	Date Time							V	2	3	72	W	2	Total Sample Comments	i		E NaOH pH>12 F ZnAc/NaOH pH>9	C H <sub>2</sub> SO <sub>4</sub> pH<2 3	A NONE pH-7 II) B HNO <sub>3</sub> pH<2	← PRESERVATIVES	Fg. L of C

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For Lab Use Only

5560 Corporate Exchange Court SE Grand Rapids, MI 49512

Phone (616) 975-4500 Fax (616) 942-7463

www.trimatrixlabs.com

Chain of Custody Record coc No.

Analyses Requested

652932

	Z W	Company	Sampler's Stignature	Sampled By (print)						S.	<b>2</b> 0	7,	1/2		Schedule		12080/	Nork Order	⊃roject Chemist Gar∨ Wood	Receipt Log No.	745	D
	T	<b>\</b>	₩ gnature	(print)					2	₹	Σ	3	\$	8	Code		\$0/r	No.	mist od	V.S.	54 62	08/1/12
	Anti/as ma	•	Jac.	\$\langle 2.					R	Ra	8	QJ QJ	R	9	Number	_	- ·					_
	1. Received By		Tracking No.	How Shipped?	10	0	CS	7	106036B	1060364	1060353	106035A	1060513	1060514	Field Sample ID		Email: kwhitlock@techlawinc.com	Phone/Cell: 312.345.8930; 217.721.5483	City, State Zip Chicago, IL 60606	Address 205 W. Wacker Drive, Suite 1622	Client Name TechLaw Inc.	
	Date	2-3-12		Hand Carrier											Cooler ID				Invoi	Clien	KNM	
	Time	Time 1,30			·				J-312 14:30	7-GHZ M:30	231-12 12:00	7-31-6 12:00	がたと	23/12	Date	Sample	Kim Whitlock	Contact/Report To	Invoice To	Client Project No. / P.O. No	KNM Name	
	2. Received By	2. Relinquished By		Comments: 4MD					14:30	M.30	32:00	12:00	71:01 RK12	231-12 NO:15	ļ	Sample		.	<ul><li>Client</li><li>Other (c</li></ul>	/ P.O. No.		
				MD. Std 10-BD; 15-DVP.					< {	< E	< E	ノビス	< ≤	₹	M A Matrix	33 G			Client Other (comments)			
	Date	Date		3D; 15-					1,	70		مر	P	2	1 1		Conta		B-80	11		≻
	ite	हें इं		DVP.			ļ		W		W		ω	.A)	1 1	_	iner Ty	VO	Cs			P
	Time	Time							ļ <u>.</u>	<u> </u>	-				Number of Containers Submitted	-	Container Type (corresponds to Container Packing List)	<u>.</u>				A
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		3. Relinquished By						ļ	-						Subm		ontain					П
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	Time OSIS	Date Time													lai Sampie Comments	?			E NaOH pH>12	C H <sub>2</sub> SO <sub>4</sub> pH<2 D 1+1 HCl pH<2	B HNO <sub>3</sub> pH<2	1 PRESERVATIVES

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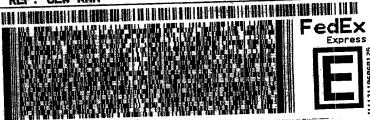
# SAMPLE RECEIVING NON-CONFORMANCE REPORT

Client						1		1		3	Work Order #	\		200	Ž	list non-conformance issues associated with this work order in the chart	inciator w	its thin	<u> </u>	ב ס	is the chart
Receipt Log#	2	20	C			Comple	fed By	(Mitial	s/date)	0	12070X		belo	below/left.	ldei	ntify discrepancies	between	the CO	C and	sam	Identify discrepancies between the COC and sample tags in the chart
Receipt Log #	7-5					Comple	eted By (philals/date)	<b>J</b>	P sydate)	<u> </u>	Project Chemist		belo	below/right.	≽ {	Add comments as needed.	eeded.	6	2	-	
				Τy	Type of Problem	Proble	m					coc					Sample Tag				
COC ID#	Line#	Discrepancy	Missing Container Broken	Container  Label Missing / Incomplete	Label Illegible	Low Volume	Inappropriate Container	Headspace	Not Listed on COC	Preservation	Sample Field ID	Date Sampled	Time ( Sampled	Container Type	Oty	Sample Field ID	Date Sampled	Time Sampled	Container Type	Qty	Line Item Comments
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General Comments	•																				

	Client / 12/12		Order#: 1208015
TRIMATRI LABORATORI	E S Receipt Record Page/Line #	New / Add To Project Chemist Sam	ple #s
	37-5		· · · · · · · · · · · · · · · · · · ·
Recorded by (initials/date)	Cooler Oty Receive	<b>/</b>	neter (#54) See Additional Cooler
La 8/1/12	Box		Information Form
Cooler # Time	Cooler# Time	Cooler# Time	
2231 0915		I Joseph W	
Custody Seals:	Custody Seals:	Custody Seals:	Custody Seals:
None	☐ None	None	None
Present / Intact	☐ Present / Intact	Present / Intact	Present / Intact
Present / Not Intact	Present / Not Intact	Present / Not Intact	Present / Not Intact
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:
Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom
Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:
Loose Ice / Avg 2-3 containers  Bagged Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers  Bagged Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers  Bagged Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers  Bagged Ice / Avg 2-3 containers
Blue Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers  Blue Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers  Blue Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers  Blue Ice / Avg 2-3 containers
None / Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers
Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:
✓ Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)	☐ Temperature Blank (TB)
1 Container	1 Container	1 Container	☐ 1 Container
Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C
Temp Blank: — ( . ( ))	Temp Blank:	Temp Blank:	Temp Blank:
TB location: representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative
1 3.9 - 3.9 2 3.1 - 31 3 5.4 - 5.4	1	1	
2 3.1 - 31	2	2	2
3 5.6 5.6 Average °C	Average °C	Average °C	Average °C
□ Cooler ID on COC? 4.2	Cooler ID on COC?	Cooler ID on COC?	Cooler ID on COC?
□ VOC Trip Blank received?	U VOC Trip Blank received?	□ VOC Trip Blank received?	□ VOC Trip Blank received?
in any shaded a	reas checked, complete Sample I	Receiving Non-Conformance and/	or Inventory Form
Paperwork Received	The second secon	Check Sample Preservation	The second secon
Yes No		N/A Yes No	
Chain of Custody record(s)		Average sample	e temperature ≤6° C?
Received for Lab Signed/Da  Shipping document?	ate/Time?		eservation required?
Shipping document?  Other			Chemist Approval Intials:ted Non Con Cooler - Cont Inventory Form?
COC Information		Completed Sam	aple Preservation Verification Form?
TriMatrix COC Other 65	₹ <i>93</i> 2	Samples chemi	cally preserved correctly?
COC ID Numbers:		If "No", added o	range tag?
to the contract of			reserved VOC soils?
		☐ MeOH	□ Na <sub>2</sub> SO <sub>4</sub>
Check COC for Accuracy	. 1	Check for Short Hold-Time Prep/	Analyses
Yes No  Analysis Requested?		☐ Bacteriological ☐ Air Bags	AFTER HOURS ONLY:
Sample ID matches COC?	en de la companya de	☐ EnCores / Methanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)
Sample Date and Time mat	ches COC?	☐ Formaldehyde/Aldehyde	NONE RECEIVED
Analysis Requested?  Analysis Requested?  Sample ID matches COC?  Sample Date and Time mat  Container type completed o  All container types indicated	n COC?	Green-tagged containers	RECEIVED, COCs TO LAB(S)
All container types indicated	I are received?	Yellow/White-tagged 1L ambers (SV)	Prep-Lab)
Sample Condition Summary		Notes	
N/A Yes No	<u> </u>		
Broken container  Missing or incom			
Missing or incom			
Low volume rece		Trip Blank received   Trip	Blank not listed on COC
	non-TriMatrix containers received?		k Delivered (Date/Time) ≤1 Hour Goal Met?
U VOC vials / TOX	containers have headspace?	0/11 - 01	Yes (No)
Extra sample loca	ations / containers not listed on COC?	8/11/2 08/5 8/11	12 19:19 " (2)



GRAND RAPIDS MI 495125503 (616) 975-4500 REF: GLW KNM



FedEx TRK# 4953 7700 5171

WED - 01 AUG AN STANDARD OVERNIGHT

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## Chain of Custody Record

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VOA Rack/Tray	oTray		Client Name		Pro	ect Name				A	Þ	≥	C	α -		Œ.			A NONE DH~7
5,6	636 Gazer	noes	TechLaw Inc.		KN	KNM	-		L										
Receipt Log No <b>ろう</b> ー	て ア No.		Address 205 W. Wacker	Address 205 W. Wacker Drive, Suite 1622	Clie	Client Project No. / P.O. No.	/ P.O. No.			. 1						-			
Project Chemist Gary Wood	nemist ood		City, State Zip Chicago, IL 60606	606	lnv	Invoice To	O Client	Client Other (comments)		B-801 Cs									E NaOH pH>12
Work Order No.	er No.	1	Phone/Cell: 31	Phone/Cell: 312.345.8930; 217.721.5483	Cor	Contact/Report To				VO									G MeOH
	120%	び /	Email: kwhitloc	Email: kwhitlock@techlawinc.com	Kin	Kim Whitlock			0	동	r Type	(corre	sponds	to Con	ainer F	ackin	g List)		
Schedule	Matrix	Sample		Field Sample ID	Cooler ID	(0	Sample	× ⊅ 0	Matrix	0	-							Total	Sample Comments
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Sampled I	Sampled By (print)	٠ الم	3	How Shipped? Hand C	Carrier V		Comments: 4MD.		Std 10-BD; 15-DVP.	; 15-DV	Ō				-				
Sampler's	Sampler's Signature S Mu	Man 1		Tracking No.															
Company	Q Q			1. Relinquished M. Sil	Date 多-/-ル	/1:30	2. Relinquished By			Date		Time	ω	3. Relinquished By	) hed By			Date	e Time
14 17	BNH/HNB	27		1. Received By	Date	Time	2. Received By			Date		Time	( /	Received Fo		200	th	Dale Dale	DATE CIPTO SHO
															(		•		

ORIGINAL - LABORATORY

COPY - FIELD/SAMPLER

Client	Work Order #: 10 AS AST
TRIMATRIX Techlum In Receipt Record Page/Ligot/9-10	New / Add To
₹ 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1	,
Recorded by (initials/date) Cooler Qty Receiv	See Additional Cooler
# 8/2/12   Box   Other /	Thermometer Used Digital Thermometer (#54) Information Form
Cooler# Time Cooler# Time	Other (#)   Cooler #   Time   Cooler #   Time
1757 1325	Time   Cooler #
Custody Seals:	Custody Seals: Custody Seals:
☐ None ☐ None	□ None □ None
☐ Present / Intact ☐ Present / Intact	☐ Present / Intact ☐ Present / Intact
Present / Not Intact Present / Not Intact	Present / Not Intact
Coolant Location:  Dispersed / Top / Middle / Bottom  Coolant Location:  Dispersed / Top / Middle / Bottom	Coolant Location:   Coolant Location:   Dispersed / Top / Middle / Bottom   Dispersed /
Coolant/Temperature Taken Via: Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via: Coolant/Temperature Taken Via:
☐ Loose Ice / Avg 2-3 containers ☐ Loose Ice / Avg 2-3 containers	☐ Loose Ice / Avg 2-3 containers ☐ Loose Ice / Avg 2-3 containers
☐ Bagged Ice / Avg 2-3 containers ☐ Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers ☐ Bagged Ice / Avg 2-3 containers
☐ Blue Ice / Avg 2-3 containers ☐ Blue Ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers ☐ Blue Ice / Avg 2-3 containers
None / Avg 2-3 containers None / Avg 2-3 containers	□ None / Avg 2-3 containers □ None / Avg 2-3 containers
Alternate Temperature Taken Via:	Alternate Temperature Taken Via: Alternate Temperature Taken Via:
Temperature Blank (TB)	☐ Temperature Blank (TB) ☐ Temperature Blank (TB)
☐ 1 Container ☐ 1 Container	☐ 1 Container ☐ 1 Container
Recorded °C Correction Factor °C Actual °C Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C Recorded °C Correction Factor °C Actual °C
Temp Blank: 7,0 Temp Blank:	Temp Blank: Temp Blank:
TB location: Representative / Not Representative TB location: Representative / Not Representative	TB location: Representative / Not Representative TB location: Representative / Not Representative
7.9 - 7.9	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Average °C Average °C	Average °C Average °C
Cooler ID on COC? 7.5 Cooler ID on COC?	☐ Cooler ID on COC? ☐ Cooler ID on COC?
VOC Trip Blank received?	□ VOC Trip Blank received? □ VOC Trip Blank received?
If <u>any</u> shaded areas checked, complete Sample	Receiving Non-Conformance and/or Inventory Form
Paperwork Received	Check Sample Preservation
Yes No	N/A Yes No.
Chain of Custody record(s)? If No, Initiated By	Average sample temperature ≤6° C?
Received for Lab Signed/Date/Time?  Shipping document?	✓ Was thermal preservation required?
	Was thermal preservation required?  If "No", Project Chemist Approval Intials:  If "Yes" Completed Non Con Cooler - Cont Inventory Form?  Completed Sample Preservation Verification Form?  Samples chemically preserved correctly?  If "No", added orange tag?
COC Information	If "Yes" Completed Non Con Cooler - Cont Inventory Form?  Completed Sample Preservation Verification Form?
☐ TriMatrix COC ☐ Other 652932	Samples chemically preserved correctly?
COC ID Numbers:	If "No", added orange tag?
	Received pre-preserved VOC soils?
	MeOH □ Na₂SO₄
Check COC for Accuracy	Check for Short Hold-Time Prep/Analyses
Yes No	Bacteriological
Analysis Requested?  Sample ID matches COC?	☐ Air Bags AFTER HOURS ONLY: ☐ EnCores / Methanol Pre-Preserved COPIES OF COC TO LAB AREA(S)
Sample Date and Time matches COC?	☐ Formaldehyde/Aldehyde
Container type completed on COC?	☐ Green-tagged containers ☐ RECEIVED, COCs TO LAB(S)
Sample ID matches COC? Sample Date and Time matches COC? Container type completed on COC? All container types indicated are received?	☐ Yellow/White-tagged 1L ambers (SV Prep-Lab)
Sample Condition Summary	Notes
N/A Yes No.	
Broken containers/lids?	
Missing or incomplete labels?	
Illegible information on labels?  Low volume received?	Trip Blank received
Inappropriate or non-TriMatrix containers received?	Cooler Received (Date/Time)   Paperwork Delivered (Date/Time)   ≤1 Hour Goal Met?
VOC vials / TOX containers have headspace?	
Extra sample locations / containers not listed on COC?	8/2/12 0840 8/2/12 1338 Yes (No)



ORIGIN ID: GRRA (505) 222-9504 SID BRANDWEIN NEW MEXICO ENV. DEPT. 5500 SAN ANTONIO DR NE

SHIP DATE: 28JUN12 ACTWGT: 20 0 LB MAN CAD: 564091/CAFE2511

BILL SENDER

TO SAMPLE MANAGEMENT GROUP TRIMATRIX LABORATORIES 5560 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MI 495125503 (616) 975-4500 REF: GLW KNM

FedEx . TRK# 4953 7700 5138 THU - 02 AUG AN STANDARD OVERNIGHT

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5560 Corporate Exchange Court SE Grand Rapids, MI 49512

Chain of Custody Record COC NO.

652932

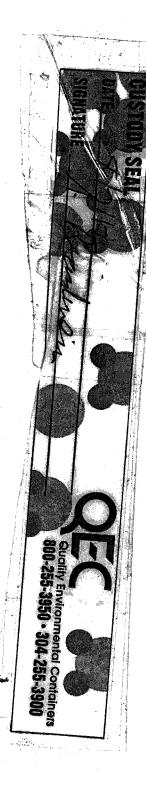
アノチャン	Company	Sampler's Signature	からない	Sampled By (print)						× ~	W-025	× (	W-//	Schedule Code Number	167	Work Order No.	Gary Wood		מרכר		For Lab Use Only	
1. Received By	1. Relinquished By	2	How Shipped? Hand		10	Co	7	O.	Ch	1064 13	3 1064 A	2 106 676 B	106076A	Field Sample ID	Email: kwhitlock@techlawinc.com	Phone/Cell: 312.345.8930; 217.721.5483	City, State Zip Chicago, IL 60606	Address 205 W. Wacker Drive, Suite 1622	TechLaw Inc.		Phone (616) 975-4500 Fax (616)	Ü
Date	\$-7-1<		Carrier									:		Cooler ID	Kin	င္ပ	Inv	잁	X P		Fax (616) 942-7463 xlahs com	7108
Time	14:36			1						8-7-7	8-7-9 15:05	8-7-12 16:50	8-7-12 10:50	Sample Date	η Whitlock	Contact/Report To	Invoice To	Client Project No. / P.O. No	Project Name KNM		463	
2. Received By	2. Relinquished By			Comments: 4MD.						8-7-7 K:05	15:05	16:50	10:50	Sample of Time			<ul><li>Client</li><li>Other (comments)</li></ul>	/ P.O. No.				
	-			D. Std 10-BD: 15-DVP	_					7	ζ,	× ×	V W 2	A Matrix			mments)	111		Α		
Date	Date			15-DVP						W	2	3	P	0 1 2	ontainer Ty		)Cs	/11		D	≱	
Time	Time													umber of Con	pe (correspon		<del></del>			A A C	nalyses	
3 Registred For Lab By	3. Relinquished By													Number of Containers Submitted	Container Type (corresponds to Container Packing List)					BFDB	Analyses Requested	
Date	Date									8	۲	W	2	Total						لــــا	Pg.	
Time	Time									-	•	3 High VOC	High VOC	Sample Comments	H Other (note below)	G MeOH	E NaOH pH>12  F ZnAc/NaOH pH>9	C H <sub>2</sub> SO <sub>4</sub> pH<2 D 1+1 HCl pH<2	A NONE pH~7 B HNO <sub>3</sub> pH<2	PRESERVATIVES	/ of /	•



# SAMPLE RECEIVING NON-CONFORMANCE REPORT

Client Receipt Log # GCC ID #	Line #	Discrepancy Missing	Container Broken	Container Label Missing /	Incomplete Type	Label Illegible  Low Volume  Inappropriate  Inappropriate	Low Volume   O   O   O   O   O   O   O   O   O	Container	Headspace Not Listed on COC		Preservation 9 5	Project Chemist  Project Chemist  DUCOTU  DUCOTU  DUCOTU	1300	COC COC Sampled Sampled	List belo belo belo	below/left. below/right.  Container Type  O  O  O  O  O  O  O  O  O  O  O  O  O	Cu 19 Page 1 Iden	formance issues associated dentify discrepancies betwee Add comments as needed.  Sample Sample Field ID Sample Sample	sample Field ID	neec san	Sample Tag  Date Sampled	yith this 1 the CC Time Sampled	work or OC and Container Type	& Co o <sub>₹</sub> sam	Identify discrepancies between the COC and sample tags in the chart Add comments as needed.  Sample Tag  Sample Time Container Qty  Sample Field ID Sampled Sampled Type  3  1  2  1  3	v 1
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General Comments	, <b>y:</b>																			•		·		.**		
															•						ÿ	Proje	Project Chemist (initials/date)	t (initia	sis/date)	
													,													

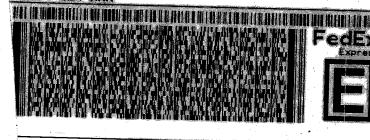
	OAIVIPLE RECEIVING		
TRIMATRI LABORATORI	X Fech law	New / Add To	1208169
LABORATORI	E S Receipt Record Page/Lipe #	Project Ohemist Sample	e#s
Recorded by (initials/date)	Cooler Oty Receive	rd	
Recorded by (initials/date)	Box /	IR Gun (#202) Thermometer Used Digital Thermome	eter (#54) See Additional Cooler
JA 8/8/10	Other	Other (#	Information Form
Coolean Time		Cooler# Time	Cooler# Time
2762 Time 1049	Cooler # Time	Cooler #	Coolei #
Custody Seals:	Custody Seals:	Custody Seals:	Custody Seals:
None	None	None	None
Present / Intact	☐ Present / Intact	☐ Present / Intact	☐ Present / Intact
Present / Not Intact	☐ Present / Not Intact	☐ Present / Not Intact	Present / Not Intact
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:
Dispersed Top Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom
Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:
Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	☐ Loose Ice / Avg 2-3 containers
Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers
☐ Blue Ice / Avg 2-3 containers	☐ Blue Ice 7 Avg 2-3 containers	Blue ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers
☐ None / Avg 2-3 containers	☐ None / Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers
Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:
Temperature Blank (TB)	Temperature Blank (TB)	☐ Temperature Blank (TB)	Temperature Blank (TB)
1 Container	1 Container	1 Container	1 Container
Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Actual °C	Recorded °C Correction Actual °C Factor °C	Recorded °C Correction Factor °C Actual °C
			Temp Blank:
Temp Blank:  TB location: Representative Not Representative	Temp Blank:  TB location: Representative / Not Representative	Temp Blank:  TB location: Representative / Not Representative	TB location: Representative / Not Representative
1411 - 41	1	1	1
22.7 - 2.7	2	2	2
33.8 - 3.8	3	3	3
Average °C	Average °C	Average °C	Average °C
Cooler ID on COC?	Cooler ID on COC?	Cooler ID on COC?	☐ Cooler ID on COC?
VOC Trip Blank received?	O VOC Trip Blank received?	☐ VOC Trip Blank received?	□ VOC Trip Blank received?
salfany shaded a	reas checked, complete Sample I	Receiving Non-Conformance and/o	r Inventory Form
All Applications and the second of the secon	Philosophia The control of the contr		
Paperwork Received		Check Sample Preservation  N/A Yes No	
Yes. No	HNo Initiated Du	N/A Yes No ☐ Average sample	temperature <6° C?
Chain of Custody record(s)?  Received for Lab Signed/Da			
Received for Lab Signed/Da  Shipping document?		☐ ☐ Was thermal pre	hemist Approval Intials:
Other		l <b>/</b> .	ed Non Con Cooler - Cont Inventory Form?
COC Information		Completed Samp	ole Preservation Verification Form?
TriMatrix COC Other_65	2932	Samples chemic	ally preserved correctly?
COC ID Numbers:	•		* *
			eserved VOC soils?
Check COC for Accuracy		Check for Short Hold Time Pron/A	Na <sub>2</sub> SO <sub>4</sub>
Check COC for Accuracy		Check for Short Hold-Time Prep/A  Bacteriological	ulaiyətə ·
Yes No  ☑ Analysis Requested?		☐ Air Bags	AFTER HOURS ONLY:
Sample ID matches COC?		☐ EnCores / Methanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)
Sample Date and Time mate	ches COC?	☐ Formaldehyde/Aldehyde	NONE RECEIVED
Sample Date and Time mate Container type completed or All container types indicated	n COC?	☐ Green-tagged containers	RECEIVED, COCs TO LAB(S)
All container types indicated	are received?	☐ Yellow/White-tagged 1L ambers (SV F	Prep-Lab)
Sample Condition Summary		Notes	
N/A Yes No			
Broken container			
Missing or incom			
Illegible information		Trip Block specimed C Trip S	Nank not listed on COC
Low volume recei	ived? non-TriMatrix containers received?		Blank not listed on COC  Delivered (Date/Time) ≤1 Hour Goal Met?
	containers have headspace?		
	ations / containers not listed on COC?	8/8/12 0850 8/8/	12 1056 Yes ( No )



BILL SENDER

TO SAMPLE MANAGEMENT GROUP
TRIMATRIX LABORATORIES
5560 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MI 495125503 (515) 975-4500 REF: GLW KNM



Fed Ex 4953 7700 5230

WED - 08 AUG AT STANDARD OVERNIGHT

XX GRRA

49512 MI-US GRA



5560 Corporate Exchange Court SE

**Chain of Custody Record** 

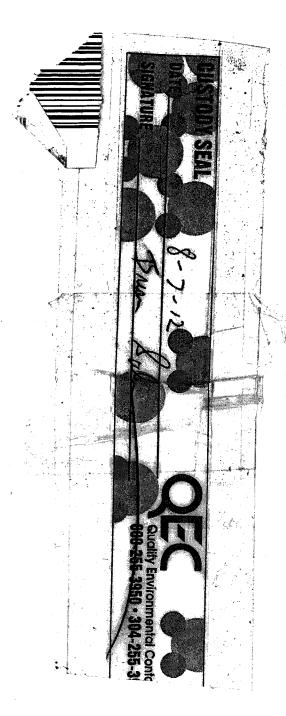
65
29
33

Date Time		3. Playlived Cycled By	Time	Date		2. Received By	Time 2. F	Date		1. Received By		ツァンオッス	<u> </u>
e Time	Date	3. Relinguished By	te Time	Date		2. Relinquished By	16:30 2.F	8-2-2	In Sul	1. Relingue By		\$ \( \tilde{S} \)	Company
											ak	TWX	
										Tracking No.	) //	Sampler's Signature	Sampler
			-	, ,	9	,		Carrier	Hand	How Shipped?	Scar	San	
			ANC -	5-1-	2010	Comments: 4MD Std 10-BD: 15-DVP	2				\ \	By (print)	Sampleo
		-									6		
								-			Ø		
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					+								
						7					7		
											O		
											CT		
								-					
	W		W	1	7	1360	8-7-2 1360		·	106099 I	4	\(\int\)	
	2			7	5	3:66	8-7-2 Bes		·	106699 A	~ ~	103X	
	6		ω	mb	7 8	6.3	87-2 10:34			101 100 B	2 //	W	
	Į.		•	N	2	ho:30	1 2-2-3			106 100 A	1	~ 0/S	
Sample Comments	Total	Number of Containers Submitted	Number of Co	0	B Matrix	Sample of M	Sample Date	Cooler ID	e ID	Field Sample ID		Matrix Sample Code Number	Schedule
H Other (note below)	king List)	onds to Container Packing List)	Container Type (corresponds to	Contai	-1		Whitlock	Kin	-	Email: kwhitlock@techlawinc.com	Email: kwh	20810	77
G MeOH			VC	├			Contact/Report To	Cor	.5483	Phone/Cell: 312.345.8930; 217.721.5483	Phone/Cell:	YABO SN SECTION	Work Or
F ZnAc/NaOH pH>9			)Cs	)B-8(	mments)	Other (comments)	Invoice 10	invo		60606	Chicago, IL 60606	Vood	Gary Wood
				011						205 W. Wacker Drive, Suite 1522		770	6
C H <sub>2</sub> SO <sub>4</sub> pH<2						0. No.	Client Project No. / P.O. No	Clie				No.	Receipt
A NONE pH~7 LI B HNO <sub>3</sub> pH<2							Project Name KNM	KN		ο.	TechLaw Inc.	732, 4690	<b>ソ</b> ス Ha
PRESERVATIVES	В	C B F D	D A A	A								tions deviation through the state of the contract of the contr	
of /	- Pg. I	Analyses Requested	Analyses				163	⊢ax (616) 942-7463 xlabs.com	፰.	Phone (616) 9/5-4500 www.trima	<b></b>	For Lab Use Only	Cart
\			,				<b>,</b> <b>,</b>	49512	냥	}	J		
652932	COC No.	Chain of Custody Record	ustody	of C	ain c	Ch		nge Court SE	5560 Corporate Exchange Court SE	1 E S 5560 Co	ATOR	LABOR	

ORIGINAL - LABORATORY

COPY - FIELD/SAMPLER

	·	I LOG-IN CHECKLIS	
A TRIMATRI	X Techlaw	Work New / Add To	Order #: 8/208/70
TRIMATRI	E S Receipt Record Page/Line#	Project Oherhist Samp	le #s
Recorded by (initials/date)	Cooler Qty Receive	IR Gun (#202)	
1 Valetia	□ Box	Thermometer Used Digital Thermom	eter (#54) See Additional Cooler Information Form
الما العالم الما	Other	Other (#	)
Cooler # Time 1040	Cooler # Time	Cooler # Time	Cooler # Time
Custody Seals:	Custody Seals:	Custody Seals:	Custody Seals:
None	None	None	None
Present / Intact	☐ Present / Intact	Present / Intact	Present / Intact
Present / Not Intact	Present / Not Intact	Present / Not Intact	Present / Not Intact
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:
Dispersed Top Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom
Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:
Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers
Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers	☐ Bagged Ice / Avg 2-3 containers
☐ Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers
☐ None / Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers	None / Avg 2-3 containers
Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:
Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)
1 Container	1 Container  Correction	1 Container Correction	1 Container
Recorded °C Factor °C Actual °C	Recorded °C Factor °C Actual °C	Recorded °C Factor °C Actual °C	Recorded °C Factor °C Actual °C
Temp Blank: 2.8	Temp Blank:	Temp Blank:	Temp Blank:
TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative
1 4.2 - 4.2			
3 3.6 - 3.16	3	3	3
Average °C	Average °C	Average °C	Average °C
Còoler ID on COC?	Cooler ID on COC?	☐ Cooler ID on COC?	☐ Cooler ID on COC?
VOC Trip Blank received?	□ VOC Trip Blank received?	□ VOC Trip Blank received?	□ VOC Trip Blank received?
2 77 2 7 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2	eas checked, complete Sample R	eceiving Non-Conformance and/o	r Inventory Form
Paperwork Received	West of Marcoll Control of Marcoll	Check Sample Preservation	
Yes No		N/A Yes No	
Chain of Custody record(s)?  Received for Lab Signed/Dat		Average sample	· ·
Shipping document?	e/ fille:	☐	servation required? hemist Approval Intials:
O Other		17 If "Yes" Complete	ed Non Con Cooler - Cont Inventory Form?
COC Information	^		ole Preservation Verification Form?
TriMatrix COC Other 652	932	Samples chemica	ally preserved correctly?
COC ID Numbers:			ange tag?
		Received pre-pre	· _
Check COC for Accuracy		☐ MeOH  Check for Short Hold-Time Prep/A	□ Na <sub>2</sub> SO <sub>4</sub>
Yes No		Bacteriological	naiyses
Analysis Requested?		☐ Air Bags	AFTER HOURS ONLY:
Sample ID matches COC?	-	☐ EnCores / Methanol Pre-Preserved	COPIES OF COC TO LAB AREA(S)
Sample Date and Time match	nes COC?	☐ Formaldehyde/Aldehyde	NONE RECEIVED
Container type completed on	COC?	☐ Green-tagged containers	☐ RECEIVED, COCs TO LAB(S)
All container types indicated a		Yellow/White-tagged 1L ambers (SV P	rep-Lab)
Yes No Analysis Requested? Sample ID matches COC? Sample Date and Time match Container type completed on All container types indicated a		Notes	
N/A Yes No	//: d-2		1
Broken containers/ Missing or incompl	i		
Illegible information			•
Low volume receiv	1	Trip Blank received	lank not listed on COC
Inappropriate or no	on-TriMatrix containers received?		Delivered (Date/Time) ≤1 Hour Goal Met?
	ontainers have headspace?	plati- ala	Yes No
☑ Extra sample locati	ions / containers not listed on COC?	818112 08508181	12 11146 165 ( NO)



TRIMATRIX LABORATORIES 5560 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MI 495125503 (616) 875-4500 REF: GLW KNM



FedEx TRK# 4953 7700 5127

WED - 08 AUG AN STANDARD OVERNIGHT

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49512 MI-US GRA



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5560 Corporate Exchange Court SE

**Chain of Custody Record** 

COC No. 652932

11/6-1	NA Collaboration	Sampler's Signature	455	Sampled By (print)					# T				8	٧	Schedule Code Nu	$\perp$	Work Order No.	Project Chemist Gary Wood	Receipt Log No. 1-12	VOA Rack/Tray	1	Cart Can	4
1	Ž	lwen			10	9	00	7	6	On	4	ω	N	2	Sample Number			ΩΩ				Į	
	1. Received By	1 Retinouthed By	1? Hand										106066 15	1060667	Field Sample ID	Email: kwhitlock@techlawinc.com	Phone/Cell: 312.345.8930; 217.721.5483	City, State Zip Chicago, IL 60606	Address 205 W. Wacker Drive, Suite 1622	Client Name TechLaw inc.		Phone (616) 9/5-4500 Fax (616)	ွှတ
:	178/2 V	Date	Carrier	-								:			Cooler ID					<b>-</b> 70		Fax (616) 942-7463	49512
	2 4:00	Time											8/8/12	8/8/12	r ID Sample Date	um Wnitiock	Contact/Report To	Invoice To	Client Project No. / P.O. No.	Project Name KNM		/463	
	2. Received By	2 Relinquished By		Comments: 4MD.									11:32	11:32	Sample of Time			00	/ P.O. No.				
													< <	ر ج	M A Matrix	-		Client Other (comments)		:		ari	
	Date	Date		Std 10-BD; 15-DVP		,							*	N	c	Conta	<u> </u>	OB-80	11		>		
	ā	5		DVP.									ω	4	Nun	ner Type	V	OCs			D A	Ana	
	Time	Time													ber of Co	(corresp					>	ılyses	
6	3. Rece	i3 Belin													Number of Containers Submitted	Container Type (corresponds to Container Packing List)					C B	Analyses Requested	
	3. Received for Lab By	3 Relinquished By													Submitte	ontainer					Fi D	ueste	
F	2														ă	Packing t					Œ	ď	
of the s													W	h	Total	ist)			<del></del>			Pg.	J
ch 89.12 0845	ate Time	Date													Sample Comments	H Other (note below)	G MeOH	E NaOH pH>12 F ZnAc/NaOH pH>9	C H <sub>2</sub> SO <sub>4</sub> pH<2	A NONE pH~7 B HNO <sub>3</sub> pH<2	⟨⇒ PRESERVATIVES		-

TRIMATRI LABORATORI	X Client Techlaw	Work C	rder#208192								
LABORATORI	E S Receipt Record Page/Line # 1-12	Project Chemist Sample	#s								
Recorded by (initials/date)	Cooler Oty Receive		eter (#54) See Additional Cooler								
LV 8.9.17	Box Other	Thermometer Used  Digital Thermome	Information Form								
Cooler# COO Time	Cooler# Time	Cooler # Time	Cooler # Time								
Im 2800 1100											
Custody Seals:	Custody Seals:  None	Custody Seals:	Custody Seals:								
Present / Intact	None Present / Intact	Present / Intact	Present / Intact								
Present / Not Intact	Present / Not Intact	Present / Not Intact	Present / Not Intact								
Coolant Location:	Coolant Location:	Coolant Location:	Coolant Location:								
Dispersed / op / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom	Dispersed / Top / Middle / Bottom								
Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:	Coolant/Temperature Taken Via:  Loose Ice / Avg 2-3 containers	Coolant/Temperature Taken Via:  Loose Ice / Avg 2-3 containers								
Loose Ice / Avg 2-3 containers  Bagged Ice / Avg 2-3 containers	Loose Ice / Avg 2-3 containers  Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers	Bagged Ice / Avg 2-3 containers								
☐ Blue Ice / Avg 2-3 containers	Blue Ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers	☐ Blue Ice / Avg 2-3 containers								
None / Avg 2-3 containers	None / Avg 2-3 containers.	☐ None / Avg 2-3 containers	☐ None / Avg 2-3 containers								
Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:	Alternate Temperature Taken Via:								
Temperature Blank (TB)  1 Container	Temperature Blank (TB)	Temperature Blank (TB)	Temperature Blank (TB)								
Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Actual °C	Recorded °C Correction Factor °C Actual °C	Recorded °C Correction Factor °C Actual °C								
Temp Blank: - 4.2	Temp Blank:	Temp Blank:	Temp Blank:								
TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative	TB location: Representative / Not Representative								
14.8 - 4.8		1	1								
2 4.4 - 4.4 3 4.7 - 4.7	3	3	3								
Average °C	Average °C	Average °C	Average °C								
Cooler ID on COC?	Cooler ID on COC?	Cooler ID on COC?	Cooler ID on COC?								
VOC Trip Blank received?	VOC Trip Blank received?	VOC Trip Blank received?	VOC Trip Blank received?								
Short of It any shaded a	reas checked, complete Sample I	Receiving Non-Conformance and/or Inventory Form									
Paperwork Received		Check Sample Preservation									
Yes No Chain of Custody record(s)?	2 If No Initiated By	N/A Yes No  □ Average sample temperature ≤6° C?									
Received for Lab Signed/Da	:	□ Was thermal preservation required?									
Shipping document?		If "No", Project Chemist Approval Intials:									
COC Information		If "Yes" Completed Non Con Cooler - Cont Inventory Form?  Completed Sample Preservation Verification Form?									
TriMatrix COC Other	and the second s	Samples chemically preserved correctly?									
COC ID Numbers: 157020	)	If "No", added orange tag?									
052932	_	Received pre-preserved VOC soils?									
Check COC for Accuracy		☐ MeOH ☐ Na₂SO₄  Check for Short Hold-Time Prep/Analyses									
Yes No		☐ Bacteriological									
Analysis Requested?		☐ Air Bags  AFTER HOURS ONLY:  COPIES OF COC TO LAB AREA(S)									
Sample ID matches COC? Sample Date and Time mat	ches COC?	☐ EnCores / Methanol Pre-Preserved COPIES OF COC TO LAB AREA(S) ☐ Formaldehyde/Aldehyde									
Container type completed o		☐ Green-tagged containers ☐ RECEIVED, COCs TO LAB(S)									
All container types indicated	d are received?	☐ Yellow/White-tagged 1L ambers (SV Prep-Lab)									
Sample Condition Summary		Notes									
N/A Yes No Broken container	rs/lids?										
Missing or incom											
Illegible informati											
Low volume rece		☐ Trip Blank received ☐ Trip Blank not listed on COC  Cooler Received (Date/Time) Paperwork Delivered (Date/Time) ≤1 Hour Goal Met?									
	non-TriMatrix containers received? containers have headspace?										
	ations / containers not listed on COC?	8.9.12 0845 8.9.12 1105 Yes (No)									

ORIGIN ID: GRRA (505) 222-9504 SID BRANDWEIN NEW MEXICO ENV. DEPT. 5500 SAN ANTONIO DR NE SHIP DATE: 28JUN12 ACTUGT: 20 0 1 B MAI CAD: 5640317 CAFE 25

ALBUQUERQUE, NM 871094127 UNITED STATES US

ILL SENDER

TRIMATRIX LABORATORIES
5560 CORPORATE EXCHANGE COURT SE

GRAND RAPIDS MI 495125503

(616) 975-4500 REF: GLW KNM



FedEx TRK# 4953 7700 5149 THU - 09 AUG AUSTANDARD OVERNIGH

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49512 BRE 3U-11









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